## Pending Abandoned/Vacant Real Property Matters for the City of Coral Gables May $17,\,18$

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	4908 SW 8 St (COMPLIED)	
	4950 SW 8 St	
	5135 Orduña Dr	
24.	8020 Los Pinos Blvd	45

## **Summary**

Total # of properties addressed on list since inception	55 (31) <sup>1</sup>
# in compliance	32
# in non-compliance	23
# working towards or under agreement or court order to comply	$20^{2}$
# of properties added since last report to Commission of 5-8-18	03
# of additional properties in compliance since last	14

<sup>1</sup> / The number in parentheses is the total numbers of properties that have been transferred to the list of properties in compliance after their compliance was reported at a Commission meeting.

<sup>&</sup>lt;sup>2</sup> / 134 Florida Ave is not moving towards compliance by agreement or by court order and is waiting for a source of grant funds; (1) 25 Arvida Pkwy is building seawall; (2) 90 Sunirse Ave; (3) 117 Florida Ave is working on violation; (4) 431 Vilabella Ave is working on violations; (5) 531 Blue Rd is working on the violations; (6) 657 N Greenway Dr corrected some violations and was sold in foreclosure on 2-12-18, the bank is correcting the remaining violations; (7) 803 Alhambra Cir is working on renovations should be done by 10-24-18; (8) 806 Altara Ave is working on violations; (9) 820 Malaga Ave is working on the violations; (10) 910 Capri St is working on violations and seeking permission to renovate the property; (11) 1013 Castile Ave is working on violations; (12) 1104 Malaga Ave is working on violations; (13) 1222 Tangier St is working on violations; (14) 1243 Sorolla Ave is working on the violations; (15)1433 Mendavia Ave is nearing compliance; (16) 1450 Baracoa Ave is under an order to comply; (17) 3933 Rivera Dr is working on violations; (18) 4950 SW 8 St is working on violations; (19) 5135 Orduña Dr is working on violations; (20) 8020 Los Pinos Blvd is working on violations

 $<sup>^{4}</sup>$  / 4908 SW 8 St complied on 5-15-18

report to Commission of	
5-8-18	

address/officer	bank and other responsible parties	<u>violations</u> /notes	status and deadlines	unpaid City liens
1. 25 Arvida Pkwy	no bank	Failure to maintain	code enforcement warning	no unpaid special
	involvement	seawall/retaining	expires 11-13-17; demand	assessment liens as
		wall/mooring	letter sent on 10-31-17 and	of 11-2-17
Adolfo Garcia		structure; began	deadline expired on 11-7-17;	
		work to repair	owner has begun correcting	no unpaid code
pending internal		seawall/retaining	violation and obtained an	enforcement liens of
review for		wall without the	emergency authorization to	as of 11-7-17
historic		required permits;	re-build the seawall from the	
significance		Stairs at the rear of	County on 11-3-17; seawall	CURRENT TOTAL
(year built 1968)		the property are not	contractor contacted City on	LIENS:
		structurally sound	11-17-17 to discuss timeline	\$0
		and are cracked and	for work and proposed	
		collapsing;	agreed CEB order; owner	homestead
		Seawall/retaining	expects to submit completed	exemption claimed
		wall/mooring	permit application for	
		structure and stairs	seawall repairs by 11-22-17	
		at the rear of the	and will notify City regarding	
		property are	permits for repairs to upland	
		crumbling and	structures; expect to finish	
		collapsing and are	seawall within 2-3-months	
		not being maintained	from date of application;	
		with reasonable	deadline NOV is 12-27-17;	
		attractiveness so as	will be set for CEB hearing of	
		not to cause a	2-21-18; City proposed an	

		substantial depreciation in property values in the immediate neighborhood	agreed order on 1-30-18, which owner accepted; agreed CEB order provides that deadline to apply for demolition permit for stairs is 3-23-18 and deadline to pass final inspection on seawall permit and to obtain permit for stairs is 4-23-18; deadline to pass final inspection on stairs permit is 5-23-18; owner applied for permits for demolition of stairs on 2-22-18, next deadline is 4-23-18; on 4-18-18 the owner requested an extension, which the City granted until 5-15-18; owner requested and City granted an extension until 5-31-18	
2. 90 Sunrise Ave	HSBC Bank USA Trustee, <i>Mortgagee</i>	property is not consistently	added to list on 12-5-17; foreclosure sale set for 1-12-	no unpaid special assessment liens as
pending internal	per registry and by	maintained,	18 was re-set for 3-13-18;	of 12-5-17
review for historic	recorded	including but not	will send cease and desist	
significance (year	assignment;	limited to, by	and demand letters to buyer;	no code
built 1950)	improperly re-	allowing weeds,	bank approved short sale	enforcement liens of
Of Lead by	assigned to Bank of	overgrown grass and	and foreclosure case was	as of 12-8-17
Ofc. Joseph Paz	America by	vegetation, and dead	dismissed on April 19, 2018;	
	subsequently	vegetation; roof,	awaiting deed into new	

	recorded	exterior walls,	owner; City contacted owner	
	assignment,	awnings, and	on 5-4-18, who has begun	
	,	0 '	·	
	assignee per	driveway are dirty	correcting violations and	
	recorded	and in need of	expects to be in full	
	assignment,	cleaning or painting;	compliance by 5-18-17	
	Specialized Loan	exterior walls are		
	Servicing, LLC,	cracked and awnings		
	<i>Servicer</i> ; Service	are torn; and the		
	Link, <i>Property</i>	accumulation of		
	Manager	water in the pool in		
		such a manner or		
	in foreclosure;	fashion as to make		
	foreclosure sale set	possible the		
	for 1-12-18	propagation of		
		mosquitoes therein;		
3. 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)		structure as well as	17, deadline in demand letter	of 7-19-17
contributing		minimum housing	is 8-31-17; NOVs may be sent	
property in a		violations: structure	on 8-24-17; on 8-31-17	unpaid code
national and local		needs painting,	owner states he will correct	enforcement liens of
historic district		deteriorating boards,	violations – vegetation over	\$1,820,575 as of as
and should be		overgrown	the weekend and will meet	of 8-25-17
restored, not		vegetation	with Ms. Spain regarding	01 0 23 17
demolished		vegetation	structure, owner says will	CURRENT TOTAL
demonstied			, ,	LIENS:
Amnana Owintan -			meet with Dona Spain	_
Amparo Quintana			regarding action plan;	\$1,796,000
Joseph Paz			deadline in first NOV is 9-25-	
			17; case is set for CEB	no homestead
			hearing on 11-15-17;	exemption claimed

Historical 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;	
CEB entered order at	
meeting of 11-15-17 - 30	
days to apply for permits,	
status report in 90 days at 2-	
21-18 CEB hearing/\$500 per	
day fine thereafter/ \$108.75	
administrative fee; owner	
met with Ms. Spain on 11-17-	
17; owner and contractor	
met with Ms. Spain on 2-6-	
18; owner has until 3-5-18 to	
apply for certificates of	
appropriateness from the Historical Preservation	
Board to demolish and re-	
build; case is set for 2-21-18	
CEB hearing; owner is	

	Mortgage Group,	<u>failure to register;</u>	enforcement Notices of	assessment liens as
4. 134 Florida Ave	ABN AMRO	abandoned property;	deadline in code	no unpaid special
			construction fence on 5-14- 18	
			property by erecting a	
			5-17-18; owner secured the	
			meeting with Dona Spain on	
			appropriateness; owner is	
			5-20-18 to file certificates of	
			on 4-20-18 and now has until	
			submitted engineer's report	
			demolish and rebuild; owner	
			of appropriateness to	
			applications for certificates	
			submit engineer's report and until 4-16-18 to file	
			owner until 3-29-18 to	
			for 3-14-18; City granted	
			meeting with City scheduled	
			inspection on 2-20-18;	
			conduct compliance	
			he cleaned yard; City will	
			19-18 owner reported that	
			preservation division, on 2-	
			approval by historic	
			architect and engineer for	
			owner submitted proposed	
			found a buyer; on 2-16-18	
			agreement and may have	
			requesting a fine reduction	

	Inc., First	walkway, porch roof	Warning ("NOW") warnings	of 11-3-15
(historic structure)	<i>Mortgagee;</i> TMS	and other areas are	expired in December, 2013;	
contributing	Mortgage Inc. d/b/a	or have discolored	deadline in demand letter	no unpaid code
property in a	The Money Store,	peeling paint; screen	was 9-3-14; City was	enforcement liens of
national and local	Second Mortgagee	door is rusted,	preparing NOV, but now	as of 10-28-15
historic district		permit #05050437 is	expects that County grant	
and should be		expired, abandoned	funds will correct violations;	CURRENT TOTAL
restored, not		real property	County is waiting for owner	LIENS:
demolished		registry information	to sign grant documents; City	\$0
		is not accurate, to wit	is meeting with owner to	
		responsible	encourage her to sign grant	homestead
Joseph Paz		<u>mortgagees</u>	documents; owner has a	exemption claimed
(formerly Kim		according to	meeting with County on 6-3-	-
Springmyer)		property records	16 to submit documentation	
		have failed to	regarding eligibility; on 6-10-	
seeking grant to		register; 2007 ABN	16 County notified City that	
correct violations		AMRO Mortgage	Ms. Gibson does not qualify	
		Group foreclosure	for County assistance based	
occupied		was closed without a	on income limits; City has	
		sale on 11-4-10	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; City is seeking	
			other sources for assistance	
5. 318 Viscaya Ave	No bank	Failure to register	Added to list on 3-19-18;	unpaid special
	involvement	and maintain the	deadline in NOW was 3-26-	assessment liens of

Carlos Correa	 Property, which is	18;	\$750 for waste due
	vacant property;	City is drafting NOVs;	on 3-30-18 as of 3-
local historic	Portions of the	deadline for cease and desist	20-18
landmark, built in	Structure's walls and	and demand letters is 4-17-	
1929	roof are collapsing of	18; spoke to owner who	unpaid code
	have been	complained that he cannot	enforcement liens of
vacant property	demolished;	afford to fix the property and	\$0 as of 8-30-17
	Structure's exterior	cannot sell it because it is	
	walls, awnings, and	historic. On 4-10-18, Owner	CURRENT TOTAL
	driveway are dirty	says he is willing to work	LIENS:
	and in need of	with the City and meet with	\$750 as of 3-20-18
	cleaning or painting;	Dona Spain to explore his	
	Window panes are	options; requested dates for	no homestead
	missing at the	a meeting; Owner's new	exemption claimed
	Southeast corner of	realtor called on 4-12-18 and	
	the Structure, rotted	will attend meeting with	
	wood above	Dona, which will take place	
	windows on	on 5-2-18; deadline in NOV is	
	Northwest corner of	4-23-18; case is set for 5-16-	
	Structure, and cracks	18 CEB hearing	
	in walls; and		
	Demolition by		
	neglect of an historic		
	structure; including,		
	but not limited to: a)		
	Deteriorated walls or		
	other vertical		
	structural supports,		
	or members of walls,		
	partitions or other		

vertical supports that	
split, lean, list or	
buckle due to	
defective material or	
deterioration; b)	
Deteriorated or	
ineffective	
waterproofing of	
exterior walls, roofs,	
foundations or floors,	
including broken or	
missing windows or	
doors; c) 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; d) Failure	
to properly secure	
the Structure, which	
is accessible to the	
general public; and	
e) Faults and defects	
in the Structure that	

		render it structurally unsafe and not properly watertight		
6. 431 Vilabella Ave  Ofc. Terri Sheppard, and Michael Kattou  Not historically significant	No bank involvement	Failure to maintain (by allowing fence to deteriorate) and register vacant Property; Interior remodeling and installation of an air conditioner without permits; Painting of the exterior of the Structure without obtaining color pallet approval; Installation of a fence without a permit or that exceeds the scope of	Added to list on 1-26-18, contacted Coral Gables Senior High on 1-29-18 to arrange an inspection of the fence from the schoolyard side; officer inspected and darted NOV that was served on 2-8-18 with a deadline of 4-9-18; as of 3-21-18 awaiting confirmation of additional violations for revised list of violations and drafting of cease and desist and demand letters; deadline for cease and desist and demand letters is 4-17-18; left message for owner at	Unpaid special assessment liens of \$97 of 8-22-17  unpaid code enforcement liens of \$450 as of 1-31-18  CURRENT TOTAL LIENS: \$450  homestead exemption claimed, however, property is vacant and under repoyation without
		a permit because it exceeds the permitted height of 5 feet; and Accessory structure (fence) in disrepair	left message for owner at number provided by police; case will be set for 5-16-18 CEB hearing; on 4-11-18, City received call regarding solid waste violations (construction debris placed on the swale for pick up), spoke to who would like to correct violations and will	renovation without permits

7. 531 Blue Rd  Ofc. Terri Sheppard  pending internal review for historic significance (year built 1962)	No bank involvement	Garage door is in disrepair; Roof is missing tiles; The walls, planters, and driveway are dirty and in need of cleaning or painting; on 4-11-18, City closed out violation relating to expired plumbing permit administratively	consider proposed agreed CEB order; compliance inspection on 4-11-18 revealed that owner removed fence; owner has begun correcting other violations as well; City proposed an agreed order and case is set for CEB hearing on 5-16-18  Added to list on 3-19-18; City inspected property on 3-21-18 deadline in warning is 4-26-18; deadline for cease and desist and demand letters is 4-17-18; deadline in NOV is 4-30-17; owner contacted City on 4-26-18 to advise replaced roof tiles and to request additional time; parties agreed to CEB order to be entered at 5-16-18 hearing	unpaid special assessment liens of \$0 as of 3-21-18, solid waste went to taxes  unpaid code enforcement liens of \$75 as of 4-5-18  CURRENT TOTAL LIENS: \$75  no homestead exemption claimed
8. 657 N. Greenway	U.S. Bank, N.A.,	minimum housing	added to list on 8-23-17;	no unpaid special
Dr	Owner/Former	<u>violations, outdoor</u>	demand letter sent on 8-23-	assessment liens as
	<i>Mortgagee</i> ; Select	storage: roof (fascia	17, deadline in demand letter	of 8-22-17
(non-contributing	Portfolio Servicing,	<del>boards) are in</del>	is 8-30-17; NOVs sent on 8-	

(not historic itself)	Servicer; Safeguard	disrepair; allowing	23-17 (verify date); owners	unpaid code
but in a historic	Properties, LLC,	the establishment of	requested an extension until	enforcement liens of
district – must go	Property Manager	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	foreclosure sale on	height, measured	9-29-17, except for work	
appropriateness	2-12-18, case #: 12-	from the surface of	without a permit; owner is	CURRENT TOTAL
for demolition)	34824 CA 01 (31)	the roof; exterior	asking City to re-visit	LIENS:
		walls are dirty and in	whether there is evidence of	\$1,007,825
vacant		need of cleaning;	work without a permit and	
		roof, including fascia	what is needed to correct the	no homestead
Michael Kattou		board, are dirty and	violation relating to expired	exemption claimed
<del>Martha Delgado</del>		in need of cleaning; a	permits), so that owner can	
Clifford Franquiz		tire stored outside	determine whether owner	
		and not within a	will be able to correct the	
		<del>storage area</del>	violation prior to a	
		<del>permitted under</del>	foreclosure sale on 2-12-18,	
		these regulations,	or if the buyer will do it, if	
		which shall be	one can be found before the	
		enclosed on all sides	sale date; deadline to correct	
		with a solid or	camper violation is 1-9-18;	
		<del>louvered masonry</del>	owner will not be able to sell	
		wall, not less than six	house by foreclosure sale	
		(6) feet in height,	date and is making no	
		with necessary	further efforts to comply;	
		<del>openings; New</del>	will monitor foreclosure sale	
		Violation: camper on	and issue NOV against buyer;	
		1-8-18; failure to	bank acquired property in	
		<del>update registry when</del>	foreclosure on 2-12-18 and is	
		<del>property became</del>	asking about remaining	
		<del>vacant</del> ; Failure to	violations; bank sent	

fully complete building in substantial compliance with plans and specifications upon which a building permit was within one (1) year after the commencement of erection of any building, addition, or renovation: specifically, by allowing permits BL-10-09-5431 [to replace exterior tile with brick paver, cover existing steel columns with wood, replace door, remove exterior arch and reframe to original, remove and replace decorative shutters (all work per historical) \$5,0001 and an after-the-fact permit 06100143 for window replacement

information regarding violations to vendor for bids and expects to hear back by 3-16-18; on 3-12-18 City began drafting new NOVs based on change of ownership and occupancy and requested that servicer update registration, which servicer says it will do; servicer updated registration to show property is vacant before 3-19-18, City requested update on remaining violations; servicer updated registration on 3-12-18 to reflect that the property has been vacant since 3-4-18 and bankowned since 2-27-18; vendor contacted City regarding scope of work on 4-13-18 in order to submit bid: contractor submitted bid on 4-25-18 and is waiting to hear back; City is serving NOVs on responsible parties on 5-15-18, deadline to comply will be 5-22-18; potential purchaser

		to ownire	contacted City regarding fine	
		to expire	contacted City regarding fine	
0.000 411 1 01	1 1	1 11	reduction amount	TT :1 :1
9. 803 Alhambra Cir	no bank	work without a	deadline in demand letter is	Unpaid special
historically	involvement	permit; based on	5-11-16; spoke to owner on	assessment liens of
contributing		open and expired	5-3-16, who states that he	<del>\$1207.92 (\$849.43</del>
		demolition permits	will cooperate, but the	solid waste liens
Adolfo Garcia		and expired	property has endangered	and \$358.49 for lot
(work w/o a		application for	bats, so the owner is working	clearing) paid on 8-
permit)		renovation permits;	on a plan that will allow him	<del>30-16</del>
			to develop the property	Unpaid special
Michael Kattou			without violating the	assessment lien of
<del>Cristina Perez-</del>			Endangered Species Act;	\$3,658.75 for
<del>Thayer</del>			owner met with the City to	securing of property
Clifford Franquiz			address issues and bring	in August 2017;
Martha Delgado			property into compliance;	owner paid lien on
(cited by Joseph			parties met; owner re-	or about 12-22-18
Paz for minimum			submitted plans to City on 8-	
housing put on			8-16; City placed a hold on	<del>unpaid code</del>
hold)			issuance of the permits until	enforcement liens of
			the U.S. Fish and Service	\$111,708.75 as of 5-
owner			authorizes work to proceed;	<del>3-16</del> ; owner paid
cooperating,			Fish and Wildlife Service	reduced fine of
development			("FWS") is scheduling a site	\$20,000 on or about
halted twice by			visit to conduct an	12-22-17, liens will
endangered			assessment regarding the	remain until in
species, but has			status of the bats which may	compliance
now resumed			take place by 9-8-16; owner	
110 W 1 CJullicu			paid special assessment liens	CURRENT TOTAL
			_	TITING (ace above)
			on 8-30-16; Mr. Lopez advised on 9-14-16 that	LIENS: (See above)

biologist has been assi	gned, no homestead
so they can meet with	the exemption claimed
owner and City, if desi	red, to
conduct the bat assess	ment;
biologist confirmed thi	s on 9-
15-16; permit review s	should
be complete by 10-18-	16,
however City cannot is	sue
permits until bat asses	sment
is complete and FWS	
approves relocation of	bats
to allow work to comm	ience;
City sent letters to the	
Service and Rep Ros-	
Lehtinen to expedite re	eview;
Service conducted its	
assessment on 11-3-16	5; the
bats were exclude on 1	.1-15-
126 and the two remai	ning
bats were rescued on 2	1-16-
16, and, after assessme	ent,
were released the sam	e day;
owner must submit a r	oof
permit application and	L
obtain permits for the	
remainder of the house	e, after
submitting revised str	
plans; City informed or	wner
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 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	

10. 806 Altara Ave	No bank	Roof in disrepair and	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 added to list on 10-31-17;	no unpaid special
<del>Juan Carlos Garcia,</del>	involvement	tarp placed on roof	Code enforcement NOV expires on 12-1-17; City is	assessment liens as of 11-2-17
Terri Sheppard			preparing cease and desist	
(Michael Kattou)			and demand letters to be	no unpaid code
1			mailed and posted on 12-6-	enforcement liens of
pending internal review for historic			17; spoke to owner on 12- 15-17 who will follow up and	as of 11-7-17
significance (year			get back to me on 12-19-17;	CURRENT TOTAL
built 1950)			will be set for 2-21-18 CEB;	LIENS:
			new NOV sent to owner on	\$0
			12-28-17 with new deadline	1
			of 1-27-18; on 1-25-17	homestead
			offered owner proposed agreed CEB order and	exemption claimed
			notified him will be set for	
			hearing on 2-21-18; City and	
			owner are negotiating terms	
			of proposed agreed order;	

		LCED 1 11	
		115	
		1	
		23-18, shall obtain permit by	
		4-23-18, and shall pass final	
		on permit and remove tarp	
		by 5-23-18; owner met first	
		_	
No howle	Duon outre io mot		No code
	1 2		
invoivement	1	1	enforcement fines
	·	1	as of 10-13-1-7
	_		
	_		
	allowing weeds,		Special assessment
	overgrown grass and	is correcting the pool	liens of \$4,388.67 as
	vegetation, dead	violation as of 11-6-17; City	of 4-23-18; owner
	vegetation, and the	spoke to neighbors who say	paid liens on 4-30-
	accumulation of	owner is often out of town	<del>18</del>
	water in the pool in	and they will try to put the	
	such a manner or	City in contact with him; City	No homestead
	fashion as to make	is attempting to make	exemption claimed
	possible the	contact with the owner	•
	<b>*</b>		
	No bank involvement	involvement  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	on permit and remove tarp by 5-23-18; owner met first deadline by applying for roof permit on 3-21-18; owner met second deadline by obtaining roofing permit on 4-9-18; on 5-3-18, owner indicated he may need an extension of deadline of 5-23-18  No bank involvement  Property is not consistently amaintained, 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  on permit and remove tarp by 5-23-18; owner met second deadline by obtaining roofing permit on 4-9-18; on 5-3-18, owner indicated he may need an extension of deadline of 5-23-18  demand letter sent 10-13-2017; deadline in demand letter was 10-20-17; code enforcement warning expired on 11-6-17; City's vendor mowed the lawn and is correcting the pool violation as of 11-6-17; 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

		mosquitoes therein;	action; City contractor	
		Exterior walls,	corrected pool and	
		doorstep, driveway,	landscaping violations on 11-	
		pool deck and	22-17; set for CEB hearing of	
		sidewalk are dirty	2-21-18 for remaining	
		and exterior walls	violations; City is sending its	
		have mildew; Roof	vendor out again by 2-16-18;	
		fascia boards are in	case re-set for CEB hearing	
		disrepair	on 3-21-18; CEB order	
		uisicpan	entered; deadline to comply	
			is 4-21-18; City sent CEB	
			order and demand letter to	
			new address it found for	
			owner after search; new	
			deadline in demand letter is	
			4-20-18; owner contacted	
			City on 4-20-18 to advise	
			that he will begin correcting	
			violations and to request	
			extension; owner requested	
			and City granted an	
42,020 I Cr	ID Manage Class NA	C 1-1 C 1-1 -	extension until 5-15-18;	NI ' - I
12. 829 Lorca St	JP Morgan Chase NA,	Complaint of possible	added to list on 8-15-17;	No special
	Owner, Pennymac,	<del>squatters</del> , 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	Servicer; 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	<del>consent; minimum</del>	17; bank filed motion for	clearing)
(deemed		housing ; outdated	writ of possession on 8-9-17,	_
historically		registry(corrected 8-	hearing is set for 9-27-17;	No code

significant (but not	<del>15-17);</del> new	bank's attorney contacted	enforcement liens
yet designated) in	violations related to	City by deadline in demand	as of 8-15-17
2005 – must	condition of	letter; City will follow up on	
reassess for	structure and	plan of action and timeline	CURRENT TOTAL
significance and	property discovered	on 9-8-17; realtor for bank is	LIENS:
possible	8-15-17: roof	sending agent to property on	\$0
designation if they	installed between	8-31-17 to prepare bids for	
apply for a permit)	two structures	repairs; agent was unable to	no homestead
Try or re-	without a permit,	inspect since occupant would	exemption claimed
Michael Kattou	interior ceiling in	not cooperate, eviction	
Clifford Franquiz	need of repair,	completed, servicer is	
Martha Delgado	exterior walls are	resuming process to correct	
	dirty or discolored	all remaining violations; City	
	due to mildew, trash	will re-inspect property on	
	and debris	11-2-17 to determine status	
	throughout the	of violations; and matter is	
	property, to wit:	set for CEB hearing on 11-15-	
	construction debris,	17; compliance inspection	
	and broken concrete	took place on 11-4-17 and	
	borders <del>boxes, and</del>	City notified owner of	
	<del>dead vegetation.</del>	remaining violations on 11-	
	Prohibited outdoor	16-17; CEB entered agreed	
	storage not in an	order at meeting on 11-15-	
	enclosed structure of	17; deadline to correct	
	hurricane shutters,	violations not requiring	
	<del>roof tiles, and</del>	permits and to apply for	
	household	permits for those that do is	
	equipment (dresser	12-15-17; owner says they	
	drawer and washing	submitted a permit	
	machine); property	application, verifying the	

advertised for short status with the City, owner term rental on requested and obtained an Airbnb (corrected by extension until 1-15-18; <del>10-11-17)</del>; new owner requested an extension until 1-31-18 due violation - window removed and to delays in permitting partially enclosed because of issuance of and wall unit certificate of title to wrong installed without a party; owner requested and permit, also need City granted an extension until 2-15-18; City inspected permit to cap water water and electrical on 2-1-18 to confirm for washer and dryer correction of items not (discovered on 2-20requiring permits and will 18) follow up on remaining violations after obtaining consent to go on the property, permit to repair roof violations issued on 2-16-18: new violation window removed and partially enclosed and wall unit installed without a permit (discovered on 2-20-18); requested update from owner by 3-1-18; on 3-518 advised owner if do not receive update by 3-6-18 will proceed with notice of intent to lien; responsible parties

			. 1 100	
			requested and City granted	
			extension until 3-15-18;	
			responsible parties	
			requested and City granted	
			an extension until 4-2-18;	
			bank requested an city	
			approved a request for	
			extension until 4-30-18;	
			bank advised corrected the	
			trash and debris violation	
			but it may otherwise want to	
			sell the property as is, I	
			recommended against it and	
			asked them to let me know	
			before the 4-30-18 deadline;	
			City is preparing notice of	
			intent to lien and is	
			recording order imposing	
			fine	
13. 910 Capri St	no bank	Property is not	added to list on 11-29-17;	No special
	involvement	consistently	deadline in NOV is 12-29-17;	assessment or code
local historic		maintained,	deadline in cease and desist	enforcement liens
landmark		including but not	and demand letters is 12-20-	as of 11-29-17 or
		limited to, by	17; owner is applying for	30-17, respectively
Michael Kattou		allowing weeds,	release of unity of title and	
Clifford Franquiz		overgrown grass and	has applied for permits for	Homestead
<del>Martha Delgado</del>		vegetation, and dead	interior demolition and to	exemption claimed,
		vegetation; Roof,	renovate the structure;	however property is
		exterior walls,	spoke to owner regarding	vacant
		awnings, and	violations on 12-14-17,	

		driveway are dirty	owner has applied for	
		and in need of	permits and obtained permit	
		cleaning or painting;	to put up a construction	
		Exterior walls are	fence no later than 12-22-17;	
		cracked and awnings	City is negotiating a dispute	
		are torn	resolution agreement with	
			the owner; MD will conduct a	
			compliance inspection; CF	
			gave extension until 1-29-18	
14. 1013 Castile Ave	no bank	Property is not	demand letter sent 10-13-	Special assessment
	involvement	<del>consistently</del>	2017; deadline in demand	liens of \$1337.06 as
Martha Delgado		maintained,	letter was 10-20-17; code	of 4-16-18, owners
		including but not	enforcement warning	states paid on 5-14-
Contributing		<del>limited to, by</del>	expired on 10-29-17; owner	18, awaiting
property in a local		allowing overgrown	advised that he is going to re-	confirmation
historic district –		and dead vegetation	open the permit on 11-3-17	
designated in 2012		and debris; Failure to	to obtain financing to resume	No code
		register and maintain	construction; owner's	enforcement liens
		a vacant property;	contractor was unable to re-	as of 10-13-17
		Building permit for	open permit and is returning	
		<del>renovation of</del>	on 11-8-17; contractor told	No homestead
		structure (permit #	me on 11-21-17 that owner	exemption claimed
		BL-16-12-7121) has	has been avoiding him saying	
		<del>expired</del> ; the	that he will get the money to	
		structure must be	finish the work for the past	
		maintained in a	2-3 months, and that, while	
		manner that it will be	he does not wish to cause the	
		weather and	owner harm, he will have to	
		watertight; every	withdraw from the project	
		window, door, and	soon; owner contacted me on	

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

to request documentation regarding violations on 12-4-17; set for CEB hearing on 1-17-18; case was continued to 2-21-18 hearing; second demand and cease and desist letters sent on 1-22-18, deadline in cease and desist letter is 1-29-18; owner was negotiating terms of proposed agreed order, but will attend hearing to request additional time, owner submitted photos to show he secured structure by completing fence on 2-17-18, CEB order dated 2-21-18 allows 7-days to shore and protect, until 3-23-18 to register and show substantial progress, owner must show substantial progress every 30 days thereafter, and must pass final inspection by 6-21-18; owner re-opened permit and shored up and protected the structure and is working to correct the violations; owner registered vacant property

		ineffective	on 3-14-18 and has passed	
		waterproofing of	first deadline to show	
		exterior walls, roofs,	substantial progress; City has	
		foundations or floors.	drafted complaint for	
		including broken or	injunction in the event owner	
		missing windows or	stops working towards	
		doors; defective or	compliance, owner paid	
		insufficient weather	special assessment lien	
		protection which	<b>-</b> F	
		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		
15. 1104 Malaga Ave	No bank	failure to maintain	added to list on 2-23-18;	No special
	involvement	the Property,	cease and desist and demand	assessment liens

Martha Delgado	ine	cluding but not	letters sent on 2-28-18; City	
	lin	nited to, by	is drafting NOV; deadline to	Code enforcement
Local historic	all	owing fallen leaves	respond to cease and desist	liens of \$447,828 as
landmark	an	d dead vegetation;	and demand letters was 3-7-	of 2-22-18
	Str	ructure's roof,	18; NOV sent on 3-12-18;	
	ex	terior walls, front	deadline in NOV was 4-12-	No homestead
	an	d rear patios,	18; case was set for 5-16-18	exemption claimed
	po	rch, and steps are	CEB hearing for remaining	
	dir	rty and in need of	violations; however case was	
	cle	eaning or painting;	continued to 6-20-18 CEB	
	Av	vning on rear patio	agenda to address old,	
	<del>of</del>	Structure is	current, and new violations	
	mi	issing and awning's		
	<del>ba</del>	<del>rs are bent</del>		
	<del>(c</del> c	orrected on 5-13-		
	18	<del>3);</del> Allowing the		
	est	<del>tablishment of</del>		
	II '	<del>getation on the</del>		
	Sta	<del>ructure's roof;</del>		
	Fa	ilure to complete		
	rei	novations		
	`	eplacement of		
		ndows) within one		
		ar of the date		
	_	rmit for work		
		sued (permit #		
		6090189); new		
		olations discovered		
	on	5-14-18: a) the		
	dr	iveway in		

		disrepair, b) dead grass requiring sod throughout the property, c) an abandoned white vehicle in the back yard, and d) a fallen tree in the back yard		
16. 1222 Tangier St	Bank of New York	<u>abandoned</u>	added to list on 3-3-16. City	unpaid special
	Mellon, Owner;	property/ minimum	is preparing NOVs and a	assessment liens of
<del>Cristina Perez-</del>	<del>Nationstar</del>	<u>housing standards</u> ;	demand letter, negotiated	\$1072.85 as of 3-23-
<del>Thayer</del>	<del>Mortgage, LLC,</del>	driveway is dirty and	fine reduction agreement	16, paid on 4-11-16
Martha Delgado	<i>Servicer</i> , Cyprexx	in disrepair; roof,	dated 4-15-16, deadlines to	
	<del>Services, LLC,</del>	exterior walls, and	correct violations in fine	unpaid code
under renovation	Registrant/Property	walkway are dirty;	reduction agreement: 30-30-	enforcement liens of
	<i>Manager</i>	outdated information	120, first deadline to apply	\$151,958.75 as of 3-
vacant		on Registry indicates	for permits is 5-16-16, 1st	21-16, reduced to
		that the last monthly	extension requested and	\$3927.15
fine reduction		inspection was 8-2-	granted to June 15, 2016	
agreement		15, and incorrectly	because of unanticipated	CURRENT TOTAL
		indicates that the	problems with the property	LIENS: \$153,031.60
pending internal		Property is occupied,	that need to be addressed,	until comply with
review for historic		and that it is in pre-	owner is tenting the	agreement
significance (year		<del>foreclosure status;</del>	property for termites and	
built 1946)		<del>property is not</del>	obtaining bids from	no homestead
		<del>consistently</del>	architects has until 5-15-16	exemption claimed
		<del>maintained,</del>	to apply for all necessary	
		including but not	permits; owner requested	parties negotiated a
		<del>limited to, by</del>	and City granted 2nd	fine reduction

allowing weeds,	extension request until 7-15-	agreement to
<del>overgrown grass,</del>	16 to apply for permits; City	\$5,000 for all liens,
trash, junk, and	granted 3rd extension until 8-	including \$3927.15
debris;	31-16; owners requested 4 <sup>th</sup>	for the code
,	extension on 8-30-16 (until	enforcement liens,
	12-16-16); City approved 4 <sup>th</sup>	reduced fines paid
	extension until 9-30-16;	on 4-11-2016
	owner requested another	
	extension to address BOA	
	comments, City approved 5th	
	extension until 10-31-16;	
	owner requested and	
	received 6 <sup>th</sup> 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 <sup>th</sup>	
	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 <sup>th</sup> extension until 1-15-17	
	to obtain BOA approval;	
	owner requested 11 <sup>th</sup>	

	extension until 1-31-17 to	
	obtain BOA approval; owner	
	requested and City granted a	
	12 <sup>th</sup> 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 <sup>th</sup> extension); plans ready	
	to be picked up and owner	
	requested and City granted a	
	16 <sup>th</sup> 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,	
	approved plans on 0-2-17,	

	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	
	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;	
	permits issued on 12-28-17,	
	deadline to pass final is 2-26-	
	•	
	18; owner has demolished	
	unpermitted structure and	
	began work on house 1-3-18;	
	owners requested and City	
	granted extension until 3-15-	

		10. City magy act of date	
		· · · · · · · · · · · · · · · · · · ·	
	_	I -	no special
involvement,	violations: roof	demand letter sent on 8-23-	assessment liens as
however owner's	(fascia boards) are in	17, deadline in demand letter	of 7-24-17
address is in	disrepair; cracks	is 8-30-17; NOVs sent 3-2-17,	
Dominican Republic	throughout walls;	deadline in NOVs was 4-2-17;	code enforcement
•	exterior walls, steps,	CEB entered order on 7-19-	liens of \$17,208.75
	driveway, bullnose	17; deadline in order is 9-19-	as of 1-9-18
	around pool, pavers	17; City is attempting to	
	around pool, and	exhaust efforts to establish	CURRENT TOTAL
	barbeque pit island	contact with owner and is	LIENS:
	are dirty	considering whether to file	\$17,208.75
	J		·
		· -	no homestead
		17 and informed him that	exemption claimed
		owner must take action	1
		promptly or City will pursue	
		further enforcement action;	
		owner will apply for permits	
		1	
		1	
		·	
		,	
		involvement, however owner's address is in Dominican Republic  brace of the violations: roof (fascia boards) are in disrepair; cracks throughout walls; exterior walls, steps, driveway, bullnose around pool, pavers around pool, and barbeque pit island	involvement, however owner's address is in Dominican Republic

			proposed plans; City requested updates on 3-5-18 and 3-19-18 and advised that will pursue further enforcement action if no change in status; City requested an update on 4-15-18; owner provided the following timeframe: submit revised plans to Coral Gables Board of Architects for preliminary review by 5-30-18; complete 100% permit drawings for final submittal to Board of Architects and Permit by 6-30-18; permit process 10 to 12 weeks depending on City and County process	
18. 1433 Mendavia	no bank	minimum housing	NOV deadline to comply 9-	no unpaid
Ave	involvement	standards; walls,	12-14 for failure to maintain	assessment liens
(h <u>istoric</u>		walkway, <del>chimney</del> ,	and 9-25-14 for work	no unnoid ando
<u>structure</u> )		<del>garage door</del> , front window and	without a permit; deadline in demand letter was 8-28-14;	no unpaid code enforcement liens
Terri Sheppard		driveway strips are	owner corrected all	emorcement nens
Terrisiicpparu		dirty and/or in need	violations relating to external	CURRENT TOTAL
owner cooperating		of repair, interior	appearance and is working	LIENS:
3ioi cooperating		demolition without a	through his attorney on	\$0

vacant, under	<del>permit</del> ; 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; owner has corrected	
		most violations and was	

19. 1450 Baracoa Ave  Ofc Terri Sheppard  pending internal review for historic significance (year built 1957)	No bank involvement	Garage door, fascia, and roof are in disrepair	approved for a temporary c/o and will provide an estimate of the date by which he will be able to pass final inspection on the permits; owner submitted revisions for review, that the City rejected, plans were checked out on 1-22-18; requested updates on 3-6-18, 3-19-18, 4-15-18, and 4-7-15; plans for revisions signed out on 4-24-18, approved by Bldg and PW, denied by Hist., Landsc. and Zoning  Added to list on 3-19-18; CEB hearing on 3-21-18; CEB order entered, deadline to comply is 7-19-18; City is deciding whether to pursue an unsafe structures case	no unpaid special assessment liens as of 3-20-18  no unpaid code enforcement liens as of 3-20-18  CURRENT TOTAL LIENS: \$0  homestead
20, 2022 PL 1	D W W		NOV 1 W	exemption claimed
20. 3933 Riviera Dr	PennyMac, <i>New</i>	abandoned property;	NOV deadline was 8-18-14,	no unpaid special

	Owner (acquired	structure <del>and roof</del>	deadline in demand letter	assessment liens as
Michael Kattou	property from	are is dirty, property	was 6-4-14; Wells Fargo has	of 7-13-15
<del>Carlos Correa</del>	Chase); JP Morgan	<del>is overgrown, dead</del>	said it was working to obtain	
Cristina Perez-	Chase/Chase Home	vegetation, stagnant	permits and correct	unpaid code
<del>Thayer</del>	Finance, LLC , 1 <sup>st</sup>	<del>pool, peeling paint,</del>	violations that do not require	enforcement liens of
Clifford Franquiz	<del>mortgagee</del>	rodent infestation;	permits in the meantime, but,	\$596,135.50 as of
	(MERS as nominee	roof and ceiling have	other than updating the	11-2-15
buyer cooperating,	<del>for) RBS Citizens,</del>	caved in unpermitted	registry, no corrective action	
fine reduction	N.A.	structure by pool	had been taken; City was	CURRENT TOTAL
agreement	Wells Fargo Bank,	unrepaired hurricane	preparing complaint for	LIENS: \$596,135.50
	N.A, as Trustee, 2 <sup>nd</sup>	<del>damage</del>	injunction, but new	
vacant, under	<i>mortgagee</i>	abandoned property	owner/servicer has begun	fine reduction
construction	Pennymac Loan	registry information	taking action to correct	agreement, \$10,000,
	Services, <i>Servicer</i>	<del>is outdated and</del>	violations; reduction request	paid on 7-13-15
pending internal	Safeguard	<del>property is not</del>	pending; parties signed a fine	
review for historic	Properties, LLC,	<del>consistently</del>	reduction agreement and	no homestead
significance (year	Registrant and	<del>maintained,</del>	owner has approved bids for	exemption claimed
built 1948)	Property Manager	including but not	work to begin; owner agrees	
		<del>limited to, by</del>	to submit an application for	
		allowing weeds,	required permits and to	
		<del>overgrown grass,</del>	correct violations that do not	
		trash, junk, and	require permits by 8-12-15;	
		<del>debris</del>	obtain all permits required	
		registry reflects prior	by 9-11-15; and pass final	
		<del>owner</del> ; ALL	inspection all permits by 1-	
		EXISTING	11-16; pre-application was	
		VIOLATIONS	submitted on 8-20-15 and	
		CORRECTED, but	went before Board of	
		new violation of	Architects for windows and	
		unpermitted pump	doors on 8-20-15; windows	

room will be ready by the end of corrected by buyer; September; passed on perimeter wall was painting permit on 11-10-15; recently damaged in property is under contract a car accident; 2013 and closing is expected to Chase foreclosure take place on or before 6-17concluded, (two 16; Buyer is aware of and prior foreclosures will correct remaining since 2008, one filed violation regarding illegal by Chase, have been addition; buyers closed on 7dismissed) 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<sup>th</sup>/1<sup>st</sup> 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<sup>th</sup>/2<sup>nd</sup> extension until 9-30-16 due to wind study requested for front door and plumbing plan; on 9-29-16

owner requested 10 <sup>th</sup> /3 <sup>rd</sup> 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 <sup>th</sup> /4 <sup>th</sup> 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 12 <sup>th</sup> /5 <sup>th</sup> 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/6 <sup>th</sup> extension until 1-17-16; owner to until 1-17-16; owner requested and city granted a 13th/6 <sup>th</sup> extension until 1-17 owner to	I	
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for the renovation; CBS wall violation corrected and owner requested and City granted a 13th/6 <sup>th</sup> extension		extension until 11-30-16;
for the renovation; CBS wall violation corrected and owner requested and City granted a 13th/6 <sup>th</sup> extension		owner has all other permits
violation corrected and owner requested and City granted a 13th/6 <sup>th</sup> extension		
granted a 13th/6 <sup>th</sup> extension		·
granted a 13th/6 <sup>th</sup> extension		owner requested and City
		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 <sup>th</sup> extension overall);	
owner requested 15 <sup>th</sup> /2nd	
extension until 5-1-17 to	
obtain permits; owner	
requested and City granted	
16 <sup>th</sup> /3 <sup>rd</sup> extension until 6-30	-
17; owners requested and	
City approved a 17 <sup>th</sup> /4 <sup>th</sup>	
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 <sup>th</sup> /5 <sup>th</sup> extension until 8-	
31-17; owners requested and	
City granted a 19 <sup>th</sup> /6 <sup>th</sup>	
extension until 11-15-18	
while they meet with the City	,
regarding the permits; City	
granted extension until 2-15	
18; owners requested and	
=	
City granted extension until	
2-28-18 when owners stated	

		!	that they will bring plans in	
			by 2-24-18; requested	
			update on 3-6-18; City	
		!	granted extension until 3-16-	
		!	19, owner requested another	
		!	extension until 3-31-18 and	
			is meeting with City	
			regarding permit application	
			on 3-19-18; City requested	
			an update on 4-14-18; owner	
			requested and city granted	
			extension until 5-15-18 due	
			to delays in meeting with	
			County; City requested	
			update on 5-15-18	
21. 4908 SW 8 St	No bank	Failure to keep the	COMPLIED ON 5-15-18;	unpaid special
(COMPLIED)	involvement	premises free of	Added to list on 3-19-18; City	assessment liens of
		trash and litter; to	issued warnings on 3-20-18	\$0 as of 3-20-18
Ofc. Martha Delgado		wit: trash and litter	that expired on 3-24-18 for	
		throughout the	trash and litter and on 4-20-	unpaid code
pending internal		Property and	18 for the remaining	enforcement liens of
review for historic		adjacent right-of-way	violations; owner advised	\$0 as of 3-20-18
significance (year		<del>(corrected 3-23-18)</del> ;	that, pursuant to lease,	
		Failure to maintain	_	CURRENT TOTAL
,		the sidewalk in a	_	LIENS:
commercial		clean condition;	S	\$0 as of 3-20-18
property		Failure to maintain	and debris violation on 3-23-	
		commercial		not eligible for
			1	<u> </u>
			1	
(COMPLIED)  Ofc. Martha Delgado  pending internal review for historic significance (year built 1949)		premises free of trash and litter; to wit: trash and litter throughout the Property and adjacent right-of-way (corrected 3-23-18); Failure to maintain the sidewalk in a clean condition; Failure to maintain	requested and city granted extension until 5-15-18 due to delays in meeting with County; City requested update on 5-15-18  COMPLIED ON 5-15-18; Added to list on 3-19-18; City issued warnings on 3-20-18 that expired on 3-24-18 for trash and litter and on 4-20-18 for the remaining violations; owner advised that, pursuant to lease, tenant is responsible for correcting violations on 3-22-18; tenant corrected trash	\$0 as of 3-20-18 unpaid code enforcement lier \$0 as of 3-20-18  CURRENT TOTA LIENS:

		surfaces, including,	and demand letters is 4-17-	
		but not limited to	18; on 4-12-18, attorney for	
		exterior walls and	tenant called to state that	
		overhangs are dirty,	they had corrected the	
		stained, damaged,	violations, except for the	
		and in need of	sidewalk; owner has	
		painting; paint is	corrected all violations,	
		chipping, peeling,	except for cleaning the	
		and fading; paint is	windows as of 5-4-18; on 5-	
		discolored where	8-18 owner advised tenant is	
		sign was partially	acid washing the windows,	
		removed; streets	which are not dirty, but sun	
		number sign is not in	baked; owner requested re-	
		<del>good repair; glass</del>	inspection for 5-15-18; City	
		<del>doors and</del> windows	requested an update on the	
		are dirty; <del>and</del>	remaining violation on 5-15-	
		vegetation is growing	18	
		on the structure's		
		<del>facade</del>		
22. 4950 SW 8 St	No bank	Failure to maintain	Added to list on 3-19-18; City	unpaid special
	involvement	<del>(as set forth below,</del>	issued citation on 3-19-18	assessment liens of
Ofc. Martha Delgado		and to include	with a deadline of 3-24-18	\$819.59 as of 3-20-
		maintenance of	for trash and litter and a	19
pending internal		<del>landscaping) and</del>	warning dated 2-21-18 with	
review for historic		<del>register vacant</del>	a deadline of 3-24-18;	unpaid code
significance (year		Property; Failure to	deadline in NOVs is 4-27-17;	enforcement liens of
built 1949)		keep the premises	deadline for cease and desist	\$100 as of 3-20-18
		free of trash and	and demand letters is 4-17-	
commercial		litter; to wit: litter	18; contacted owner on 4-	CURRENT TOTAL
property		throughout the	24-18 who says she will	LIENS:

		Property and	begin correcting the	\$919.59 as of 3-20-
		adjacent right-of-	violations promptly; the	18
		way, including, but	owner registered the	
		not limited to, dead	property as vacant on 4-26-	not eligible for
		vegetation (leaves	18; case will be set for 5-16-	homestead
		and palm fronds);	18 CEB hearing; owner	exemption
		Failure to provide	requested compliance	
		garbage containers of	inspection on all violations,	
		sufficient capacity to	except for the painting on 4-	
		hold three days'	30-18; parties agreed to a	
		accumulation of	CEB order to be entered at	
		<del>garbage; Failure to</del>	the hearing	
		maintain the		
		<del>sidewalk in a clean</del>		
		<del>condition</del> ; Failure to		
		maintain commercial		
		property; to wit:		
		exterior building		
		surfaces, including,		
		but not limited to,		
		walls, parking garage		
		<del>walls, ceiling,</del>		
		<del>grounds, driveway</del>		
		and curbs, and tiled		
		<del>ramp walkway, are</del>		
		<del>dirty and</del> exterior		
		surfaces are in need		
		of painting; paint is		
		peeling		
23. 5135 Orduña Dr	Rubal Financial &	Property is not	added to list on 11-15-17;	no unpaid

	Investment,	consistently	property is an abandoned	assessment liens
Terri Sheppard	Mortgagee	maintained,	construction site and has	
(any new cases)		including but not	expired permits; deadline in	enforcement liens of
Amparo Quintana		limited to, by	NOV is 1-28-17; deadline in	\$667.50 as of 11-16-
(lot and expired		allowing overgrown	cease and desist and demand	17
permits)		and dead vegetation	letters is 1-5-18; owner's real	
Juan Carlos Garcia		and debris;	estate agent called on 1-17-	no homestead
(trash and graffiti)		Permitting graffiti to	18 to advise will discuss with	exemption claimed
		<del>remain on a</del>	owner and call back by end	
Not historically		residential property	of week to request an	
significant		(construction fence	appointment to discuss the	
(original structure		screen) for more	property; owner requested	
built in 1955 was		<del>than seven calendar</del>	meeting for 1-30-18 and is	
almost completely		<del>days; Failure to</del>	considering options and a	
demolished)		<del>register and</del>	proposed agreed order;	
		<del>complete the</del>	owner stated he would	
		structure on a vacant	advise of his decision no later	
		<del>property;</del> Building	than 2-5-18; case set for CEB	
		permit for residential	hearing on 3-21-18; owner	
		addition (permit #	would like to enter into an	
		BL-15-03-5257) has	agreed order allowing time	
		expired; Failure to	to either repair or demolish	
		fully complete	while they negotiate with	
		building in	potential buyers, the owner	
		substantial	and or the buyers will enter	
		compliance with	into an agreed order by the	
		plans and	date of the CEB hearing or	
		specifications upon	the matter will proceed to	
		which a building	hearing before the CEB	
		permit was within	and/or the unsafe structures	

		one (1) year after the commencement of erection of any	board; drafted proposed agreed order(s) and notice of unsafe structures; owner	
		building, addition, or	registered vacant property	
		renovation	on 3-14-18; City is also	
		Tenovation	issuing notice of unsafe	
			structures and setting the	
			case for the 4-21-18 CRB	
			hearing in the event that the	
			matter does not settle; case	
			settled, City cancelled CRB	
			hearing and is undertaking	
			demolition; City selected	
			demolition contractor and	
			sent bids to owner on 5-7-18;	
			owner is asking whether City	
			will allow him to use his	
			contractor	
24. 8020 Los Pinos	No bank	Failure to maintain	Added to list on 4-11-18; City	no unpaid
Blvd	involvement	the Property,	issued NOW and LOT notice;	assessment liens as
		including but not	City vendor was ordered to	of 4-12-18
		<del>limited to, by</del>	mow and clear lot on 4-12-	
Ofc. Jospeh Paz		allowing the weeds,	18; deadline in NOV is 5-7-	\$0 in code
		<del>grass, or under-</del>	18; deadline for cease and	enforcement liens
pending internal		growth to grow to a	desist and demand letters is	as of 4-12-18
review for historic		height of 12 inches or	4-20-18; permit will expire	
significance (year		more; Failure to fully	on 4-30-18 and will not be	homestead
built 1979)		complete building in	renewed absent substantial	exemption claimed
		substantial	progress; spoke to owner on	
		compliance with	4-13-18 who said he has a	

new contractor and will plans and specifications upon begin work the following which a building week; he will also provide a new service address and his permit was within one (1) year after the email address; City vendor commencement of corrected lot maintenance erection of any violation on 4-19-18; permit building, addition, or expired on 4-30-18, City is renovation: sending revised NOV to add including, but not new violations; owner limited to, by failing requested re-inspection on to make active 5-15-18 progress on permit BL-15-08-5451 and all subpermits for the Structure, which was issued on 1-5-16, had its last approved inspection (for setbacks) on 5-20-16, and expires on 4-30-18; construction fence needs repair; must re-execute restrictive covenants: Failure to register the Property, which is vacant property; Allowing the building permit for

renovation of Structure (permit # BL-16-12-7121) to expire (added on 5-
8-18)

<sup>\* -</sup> 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: 5/17/18

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