Pending Abandoned/Vacant Real Property Matters for the City of Coral Gables June 7, 18

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Summary

Total # of properties addressed on list since inception	55 (31) ¹
# in compliance	33
# in non-compliance	22
# working towards or under agreement or court order to comply	19 ²
# of properties added since last report to Commission of 5-8-18	03
# of additional properties in compliance since last	24

¹ / 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.

² / 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) 117 Florida Ave is working on violation; (3) 431 Vilabella Ave is working on violations; (4) 531 Blue Rd is working on the violations; (5) 657 N Greenway Dr corrected some violations and was sold in foreclosure on 2-12-18, the bank is correcting the remaining violations; (6) 803 Alhambra Cir is working on renovations should be done by 10-24-18; (7) 806 Altara Ave is working on violations; (8) 820 Malaga Ave is working on the violations; (9) 910 Capri St is working on violations and seeking permission to renovate the property; (10) 1013 Castile Ave is working on violations; (11) 1104 Malaga Ave is working on violations; (12) 1222 Tangier St is working on violations; (13) 1243 Sorolla Ave is working on the violations; (14)1433 Mendavia Ave is nearing compliance; (15) 1450 Baracoa Ave is under an order to comply; (16) 3933 Rivera Dr is working on violations; (17) 4950 SW 8 St is working on violations; (18) 5135 Orduña Dr is working on violations; (19) 8020 Los Pinos Blvd is working on violations

^{4 / 4908} SW 8 St complied on 5-15-18; 90 Sunrise Ave complied on 5-21-18

repor	t to Commission of	
5-8-1	8	

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	agreed order on 1-30-18,	
		depreciation in	which owner accepted;	
		property values in	agreed CEB order provides	
		the immediate	that deadline to apply for	
		neighborhood	demolition permit for stairs	
		neighborhood	is 3-23-18 and deadline to	
			pass final inspection on	
			1	
			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;	
			on 5-29-18 owner requested	
			and City granted a third	
			extension, until 6-15-18	
2. 90 Sunrise Ave	HSBC Bank USA	property is not	COMPLIED on 5-21-18;	no unpaid special
(COMPLIED)	Trustee, <i>Mortgagee</i>	consistently	added to list on 12-5-17;	assessment liens as
	per registry and by	maintained,	foreclosure sale set for 1-12-	of 12-5-17
pending internal	recorded	including but not	18 was re-set for 3-13-18;	
review for historic	assignment;	limited to, by	will send cease and desist	no code
significance (year	improperly re-	allowing weeds,	and demand letters to buyer;	enforcement liens of
built 1950)	assigned to Bank of	overgrown grass and	bank approved short sale	as of 12-8-17

	America by	vegetation, and dead	and foreclosure case was	
Ofc. Joseph Paz	subsequently	vegetation; roof,	dismissed on April 19, 2018;	
oic. josepii i az	recorded	exterior walls,	awaiting deed into new	
	assignment,	awnings, and	owner; City contacted owner	
	,	0 '		
	assignee per	driveway are dirty	on 5-4-18, who has begun	
	recorded	and in need of	correcting violations and	
	assignment;	cleaning or painting;	expects to be in full	
	Specialized Loan	exterior walls are	compliance by 5-18-17;	
	Servicing, LLC,	cracked and awnings	owner requested a	
	Servicer; Service	are torn; and the	compliance inspection on 5-	
	Link, <i>Property</i>	accumulation of	19-18	
	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	<u>of an historic</u>	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		<u>violations</u> : structure	on 8-24-17; on 8-31-17	unpaid code
national and local		needs painting,	owners stated they will	enforcement liens of
historic district		deteriorating boards,	correct violation regarding	\$1,820,575 as of as
and should be		overgrown	vegetation over the weekend	of 8-25-17
restored, not		vegetation	and will meet with Ms. Spain	
demolished			regarding structure and	CURRENT TOTAL
			action plan; deadline in first	LIENS:
Amparo Quintana			NOV was 9-25-17; case set	\$1,796,000
Joseph Paz			for CEB hearing on 11-15-17;	

	Ms. Spain met with owners at	no homestead
	the premises on 11-3-17 and	exemption claimed
	sent all necessary	
	applications for a certificate	
	of appropriateness and will	
	meet with owners regarding	
	original architects drawings	
	for plans to restore the	
	structure; owners stated	
	they will seek authorization	
	from the Historical	
	Preservation 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; owners	
	met with Ms. Spain on 11-17-	
	17; owners and contractor	
	met with Ms. Spain on 2-6-	
	18; owners had until 3-5-18	
	to apply for certificates of	
	appropriateness from the	
	Board to demolish and re-	
	build; case was set for 2-21-	
	18 CEB hearing; owners	

requested a fine reduction	
and may have found a buyer;	
on 2-16-18 owners	
submitted proposed	
architect and engineer for	
approval by historic	
preservation division, on 2-	
19-18 owners reported that	
they cleaned yard; City will	
conduct compliance	
inspection on 2-20-18;	
meeting with City scheduled	
for 3-14-18; City granted	
owners until 3-29-18 to	
submit engineer's report and	
until 4-16-18 to file	
applications for certificates	
of appropriateness to	
demolish and rebuild;	
owners submitted engineer's	
report on 4-20-18 and now	
had until 5-20-18 to file	
certificates of	
appropriateness; owners	
secured the property by	
erecting a construction fence	
on 5-14-18; owners and	
architect met meeting with	
Ms. Spain on 5-24-18	
<u>-</u>	
regarding plans for proposed	

	T	T		T I
			replacement of structure	
			with an identical structure	
4. 134 Florida Ave	ABN AMRO	abandoned property;	deadline in code	no unpaid special
	Mortgage Group,	failure to register;	enforcement Notices of	assessment liens as
	Inc., <i>First</i>	walkway, porch roof	Warning ("NOW") warnings	of 11-3-15
(historic structure)	Mortgagee; 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	
		<u>responsible</u>	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; first	
		in walls; and	deadline in order was 6-1-18	
		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	No bank	Failure to maintain	Added to list on 1-26-18,	Unpaid special
	involvement	(by allowing fence to	contacted Coral Gables	assessment liens of
Ofc. Terri Sheppard,		deteriorate) and	Senior High on 1-29-18 to	\$97 of 8-22-17
and Michael Kattou		register vacant	arrange an inspection of the	
		Property; Interior	fence from the schoolyard	unpaid code
Not historically		remodeling and	side; officer inspected and	enforcement liens of
significant		installation of an air	darted NOV that was served	\$450 as of 1-31-18
		conditioner without	on 2-8-18 with a deadline of	
		permits; Painting of	4-9-18; as of 3-21-18	CURRENT TOTAL
		the exterior of the	awaiting confirmation of	LIENS:
		Structure without	additional violations for	\$450
		obtaining color pallet	revised list of violations and	
		approval; Installation	drafting of cease and desist	homestead
		of a fence without a	and demand letters; deadline	exemption claimed,
		permit or that	for cease and desist and	however, property
		exceeds the scope of	demand letters is 4-17-18;	is vacant and under
		a permit because it	left message for owner at	renovation without
		exceeds the	number provided by police;	permits
		permitted height of 5	case will be set for 5-16-18	
		feet; and Accessory	CEB hearing; on 4-11-18, City	
		structure (fence) in	received call regarding solid	
		disrepair	waste violations	

			(construction debris placed	
			on the swale for pick up),	
			spoke to who would like to	
			correct violations and will	
			consider proposed agreed	
			CEB order; compliance	
			inspection on 4-11-18	
			revealed that owner	
			removed fence; owner has	
			begun correcting other	
			violations as well; parties	
			agreed to CEB order to be	
			entered at hearing on 5-16-	
			18; first deadline in order is	
			6-18-18	
7. 531 Blue Rd	No bank	Garage door is in	Added to list on 3-19-18; City	unpaid special
	involvement	disrepair; Roof is	inspected property on 3-21-	assessment liens of
Ofc. Terri Sheppard		missing tiles; The	18 deadline in warning is 4-	\$0 as of 3-21-18,
		walls, planters, and	26-18; deadline for cease and	solid waste went to
pending internal		driveway are dirty	desist and demand letters is	taxes
review for historic		and in need of	4-17-18; deadline in NOV is	
significance (year		cleaning or painting;	4-30-17; owner contacted	unpaid code
built 1962)		on 4-11-18, City	City on 4-26-18 to advise	enforcement liens of
		closed out violation	replaced roof tiles and to	\$75 as of 4-5-18
		relating to expired	request additional time;	
		plumbing permit	parties agreed to CEB order	CURRENT TOTAL
		administratively	to be entered at 5-16-18	LIENS:
			hearing; first deadline in	\$75
			order is 6-18-18	
				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,	boards) are in	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
Martha Delgado		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	
		storage area	violation prior to a	
		permitted under	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;	
		louvered masonry	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;	
		openings; New	will monitor foreclosure sale	

Violation: camper on 1-8-18; failure to update registry when property became vacant; Failure to 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

and issue NOV against buyer; bank acquired property in foreclosure on 2-12-18 and is asking about remaining violations; bank sent 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

		(all work non	hoon hools. City is soming	
		(all work per	hear back; City is serving	
		historical) \$5,000]	NOVs on responsible parties	
		and an after-the-fact	with a 7-day deadline to	
		permit 06100143 for	comply; potential purchaser	
		window replacement	contacted City regarding fine	
		to expire	reduction amount	
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	\$1207.92 (\$849.43
		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	30-16
		_	to develop the property	Unpaid special
Michael Kattou			without violating the	assessment lien of
Cristina Perez-			Endangered Species Act;	\$3,658.75 for
Thayer			owner met with the City to	securing of property
Clifford Franguiz			address issues and bring	in August 2017;
Martha Delgado			S	owner paid lien on
_				or about 12-22-18
Paz for minimum			•	
housing put on			1	unpaid code
				enforcement liens of
			•	\$111.708.75 as of 5-
owner				
			_	
_				
_				,
_			o o	
Martha Delgado (cited by Joseph			address issues and bring property into compliance; parties met; owner resubmitted plans to City on 8-8-16; City placed a hold on issuance of the permits until the U.S. Fish and Service authorizes work to proceed; Fish and Wildlife Service ("FWS") is scheduling a site visit to conduct an assessment regarding the status of the bats which may	or about 12-22-18 unpaid code

now resumed		take place by 9-8-16; owner	
		paid special assessment liens	CURRENT TOTAL
		on 8-30-16; Mr. Lopez	LIENS: (See above)
		advised on 9-14-16 that	
		biologist has been assigned,	no homestead
		so they can meet with the	exemption claimed
		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	
		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
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 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
battly 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 renovations	
			are expected to take one	
			year, until 10-24-18	
10. 806 Altara Ave	No bank	Roof in disrepair and	added to list on 10-31-17;	no unpaid special
10. 000 Attal a Ave	involvement	tarp placed on roof	Code enforcement NOV	assessment liens as
Juan Carlos Garcia,	involvement	tarp placed on roof	expires on 12-1-17; City is	of 11-2-17
			= -	01 11-2-17
Terri Sheppard			preparing cease and desist and demand letters to be	
(Michael Kattou)				no unpaid code
			mailed and posted on 12-6-	enforcement liens of
pending internal			17; spoke to owner on 12-	as of 11-7-17
review for historic			15-17 who will follow up and	
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	
			of 1-27-18; on 1-25-17	homestead
			offered owner proposed	exemption claimed
			agreed CEB order and	

	to 8-week shipping delay on roof tile; City granted	
	obtaining roofing permit on 4-9-18; on 5-3-18, owner indicated he may need an extension of deadline of 5- 23-18; on 5-17-18 owner requested extension on due	
	notified him will be set for hearing on 2-21-18; City and owner are negotiating terms of proposed agreed order; agreed CEB order provides that owner shall apply for permit to repair roof by 3-23-18, shall obtain permit by 4-23-18, and shall pass final on permit and remove tarp by 5-23-18; owner met first deadline by applying for roof permit on 3-21-18; owner met second deadline by	

pending internal	vegetation, dead	violation as of 11-6-17; City	of 4-23-18; owner
review for historic	vegetation, and the	spoke to neighbors who say	paid liens on 4-30
significance (year	accumulation of	owner is often out of town	18
built 1953)	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	-
	propagation of	before bringing a court	
	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	
		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	
		extension until 5-15-18;	

			owner has not responded to	
			request for update and City is	
			issuing notice of intent to	
			lien and is recording order	
			imposing fine	
12. 829 Lorca St	JP Morgan Chase NA,	Complaint of possible	added to list on 8-15-17;	No special
	<i>Owner,</i> Pennymac,	squatters, 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	consent; minimum	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		15-17); 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
		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	
Ü		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 bordersboxes, and City notified owner of dead vegetation. remaining violations on 11-Prohibited outdoor 16-17; CEB entered agreed order at meeting on 11-15storage not in an enclosed structure of 17: deadline to correct hurricane shutters. violations not requiring roof tiles, and 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; 10-11-17); new owner requested an extension until 1-31-18 due violation - window removed and to delays in permitting because of issuance of partially enclosed and wall unit certificate of title to wrong party; owner requested and installed without a permit, also need City granted an extension permit to cap water until 2-15-18; City inspected water and electrical on 2-1-18 to confirm for washer and drver 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	
	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	
	mitent to nen and 18	

			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
Martha Delgado		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 10-13-17;	Special assessment
	involvement	consistently	deadline in demand letter	liens of \$1337.06 as
Martha Delgado		maintained,	was 10-20-17; code	of 4-16-18, owners
		including but not	enforcement warning	states paid on 5-14-
Contributing		limited to, by	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

construction; owner's enforcement liens register and maintain as of 10-13-17 contractor was unable to rea vacant property; **Building permit for** open permit and is returning renovation of 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 that he will get the money to expired; the finish the work for the past structure must be 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 to request documentation outdoor space in the regarding violations on 12-4exterior of every 17; set for CEB hearing on 1structure shall be 17-18: case was continued to effectively protected 2-21-18 hearing; second against the entrance demand and cease and desist of insects; the letters sent on 1-22-18. exterior of every deadline in cease and desist letter is 1-29-18; owner was structure shall be so maintained with negotiating terms of reasonable proposed agreed order, but attractiveness so as will attend hearing to request additional time, not to cause a substantial owner submitted photos to show he secured structure by depreciation in completing fence on 2-17-18, property values in the immediate CEB order dated 2-21-18

allows 7-days to shore and neighborhood; floors, walls, ceilings and protect, until 3-23-18 to roofs of every register and show structure shall be substantial progress, owner must show substantial structurally sound, and maintained in a progress every 30 days clean and sanitary thereafter, and must pass final inspection by 6-21-18; condition; demolition by neglect of an owner re-opened permit and historic structure; shored up and protected the including, but not structure and is working to correct the violations; owner limited to: deteriorated or registered vacant property ineffective on 3-14-18 and has passed first deadline to show waterproofing of 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 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		including but not	letters sent on 2-28-18; City	
		limited to, by	is drafting NOV; deadline to	Code enforcement
Local historic		allowing fallen leaves	respond to cease and desist	liens of \$460,575.00
landmark		and dead vegetation;	and demand letters was 3-7-	as of 5-16-18
		Structure's roof,	18; NOV sent on 3-12-18;	
		exterior walls, front	deadline in NOV was 4-12-	No homestead
		and rear patios,	18; case was set for 5-16-18	exemption claimed
		porch, and steps are	CEB hearing for remaining	-
		dirty and in need of	violations; however case was	
		cleaning or painting;	continued to 6-20-18 CEB	
		Awning on rear patio	agenda in order to allow time	
		of Structure is	to address old, current, and	
		missing and awning's	new violations; City drafted	
		bars are bent	revised NOV to remove	
		(corrected on 5-13-	windows violation and added	
		18); Allowing the	violations, will propose an	
		establishment of	agreed order with deadlines	

		vegetation on the	for compliance	
		Structure's roof;	-	
		Failure to complete		
		renovations		
		(replacement of		
		windows) within one		
		year of the date		
		permit for work		
		issued (permit #		
		06090189); new		
		violations discovered		
		on 5-14-18: a) the		
		driveway 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
Cristina Perez-	Nationstar	housing standards;	demand letter, negotiated	\$1072.85 as of 3-23-
Thayer	Mortgage, LLC,	driveway is dirty and	fine reduction agreement	16, paid on 4-11-16
Martha Delgado	Servicer, Cyprexx	in disrepair; roof,	dated 4-15-16, deadlines to	
	Services, LLC,	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	foreclosure status;	property for termites and	0
built 1946)	property is not	obtaining bids from	no homestead
	consistently	architects has until 5-15-16	exemption claimed
	maintained,	to apply for all necessary	•
	including but not	permits; owner requested	parties negotiated a
	limited to, by	and City granted 2 nd	fine reduction
	allowing weeds,	extension request until 7-15-	agreement to
	overgrown grass,	16 to apply for permits; City	\$5,000 for all liens,
	trash, junk, and	granted 3 rd extension until 8-	including \$3927.15
	debris;	31-16; owners requested 4 th	for the code
		extension on 8-30-16 (until	enforcement liens,
		12-16-16); City approved 4 th	reduced fines paid
		extension until 9-30-16;	on 4-11-2016
		owner requested another	
		extension to address BOA	
		comments, City approved 5 th	
		extension until 10-31-16;	
		owner requested and	
		received 6 th 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 8 th	
extension until 12-16-16 to	
obtain BOA approval; owner	
will re-submit and requested	
and City approved 9 th	
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
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-	
			18; City requested update	
			from owner on 4-15-18 and	
			on 5-7-18; owner requested	
			extension until 5-31-18	
17. 1243 Sorolla Ave	no bank	minimum housing	added to list on 8-22-17;	no special
17. 1243 301011a AVE	involvement,	violations: roof	demand letter sent on 8-23-	assessment liens as
Martha Dalgada	however owner's	(fascia boards) are in		of 7-24-17
Martha Delgado		`	17, deadline in demand letter	01 /-24-1/
	address is in	disrepair; cracks	is 8-30-17; NOVs sent 3-2-17,	
pending internal	Dominican Republic	throughout walls;	deadline in NOVs was 4-2-17;	code enforcement
review for historic		exterior walls, steps,	CEB entered order on 7-19-	liens of \$17,208.75
significance (year		driveway, bullnose	17; deadline in order is 9-19-	as of 1-9-18
built 1951)		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
			court action; spoke to	
			attorney for owner on 12-14-	no homestead

17 and informed him that	exemption claimed
owner must take action	
promptly or City will pursue	
further enforcement action;	
owner will apply for permits	
to fully renovate the	
property in January 2018;	
City issued notice of intent to	
lien for violations; owner	
cleaned dirty areas by 1-17-	
18; on 1-22-18 owner	
requested meeting with City	
regarding BOA approval and	
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; City agreed to hold off until 5-30-18 to determine whether there has been substantial progress as set forth above; owner says will submit permit application by 5-31-18	
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, chimney ,	and 9-25-14 for work	
<u>structure</u>)		garage door , front	without a permit; deadline in	no unpaid code
		window and	demand letter was 8-28-14;	enforcement liens
Terri Sheppard		<u>driveway strips are</u>	owner corrected all	
		dirty and/or in need	violations 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	

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 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,	. 4.40.2045
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 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,	permit on 1-18-2017, next
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 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,	
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 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,	
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 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,	
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 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,	requiring owner to run
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 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,	higher capacity water pipe to
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 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,	home at cost of \$90,000
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 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,	because of increase in square
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 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,	footage; also property failed
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 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,	to pass final inspection for
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 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,	work done outside the scope
by historical board; City is reviewing for CEB action and possible further enforcement action; owner has corrected most violations and was 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,	of permits that does not
reviewing for CEB action and possible further enforcement action; owner has corrected most violations and was 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,	conform to work approved
possible further enforcement action; owner has corrected most violations and was 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,	by historical board; City is
action; owner has corrected most violations and was 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,	reviewing for CEB action and
most violations and was 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,	possible further enforcement
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,	action; owner has corrected
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,	most violations and was
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,	approved for a temporary
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,	c/o and will provide an
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,	estimate of the date by which
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,	he will be able to pass final
for review, that the City rejected, plans were checked out on 1-22-18; requested updates on 3-6-18, 3-19-18,	inspection on the permits;
rejected, plans were checked out on 1-22-18; requested updates on 3-6-18, 3-19-18,	owner submitted revisions
out on 1-22-18; requested updates on 3-6-18, 3-19-18,	for review, that the City
out on 1-22-18; requested updates on 3-6-18, 3-19-18,	rejected, plans were checked
updates on 3-6-18, 3-19-18,	
	· • • • • • • • • • • • • • • • • • • •
4-15-18, and 4-7-15; plans	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	
19. 1450 Baracoa	No bank	Garage door, fascia,	Added to list on 3-19-18; CEB	no unpaid special
Ave	involvement	and roof are in	hearing on 3-21-18; CEB	assessment liens as
		disrepair	order entered, deadline to	of 3-20-18
Ofc Terri Sheppard		-	comply is 7-19-18; City is	
			deciding whether to pursue	no unpaid code
pending internal			an unsafe structures case	enforcement liens
review for historic				as of 3-20-18
significance (year				
built 1957)				CURRENT TOTAL
				LIENS:
				\$0
				homestead
				exemption claimed
20. 3933 Riviera Dr	PennyMac, <i>New</i>	abandoned property;	NOV deadline was 8-18-14,	no unpaid special
Zor 5755 Taviora 51	Owner (acquired	structure and roof	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
Carlos Correa	<i>Chase)</i> ; JP Morgan	is overgrown, dead	said it was working to obtain	
Cristina Perez-	Chase/Chase Home	vegetation, stagnant	permits and correct	unpaid code
Thayer	Finance, LLC, 1 st	pool, peeling paint,	violations that do not require	enforcement liens of
Clifford Franquiz	<i>mortgagee</i>	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,	for) RBS Citizens,	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 nd	damage	injunction, but new	
vacant, under	mortgagee	abandoned property	owner/servicer has begun	fine reduction

				+
construction	Pennymac Loan	registry information	taking action to correct	agreement, \$10,000,
	Services, Servicer	is outdated and	violations; reduction request	paid on 7-13-15
pending internal	Safeguard	property is not	pending; parties signed a fine	
review for historic	Properties, LLC,	consistently	reduction agreement and	no homestead
significance (year	Registrant and	maintained,	owner has approved bids for	exemption claimed
built 1948)	Property Manager	including but not	work to begin; owner agrees	
		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	
		registry reflects prior	by 9-11-15; and pass final	
		owner ; 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 6-17-	
		concluded, (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 7-	
		dismissed)	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
of 10 17 10 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 12 th /5 th	
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	
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	
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	
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	
and expects to submit them to the BOA (for the third time) during the week of 11-14-16; owner requested and	
to the BOA (for the third time) during the week of 11-14-16; owner requested and	
time) during the week of 11- 14-16; owner requested and	
14-16; owner requested and	
the City approved a $12^{th}/5^{th}$	
the dry approved a 12 / 6	
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 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	

4 (4) (2)
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; 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
CACCISION UNION J-13-10 UUC

			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		(corrected 3-23-18) ;	that, pursuant to lease,	
built 1949)		Failure to maintain	tenant is responsible for	CURRENT TOTAL
-		the sidewalk in a	correcting violations on 3-	LIENS:
commercial		clean condition;	22-18; tenant corrected trash	\$0 as of 3-20-18
property		Failure to maintain	and debris violation on 3-23-	
		commercial	18; new trash violation	not eligible for
		property; to wit:	discovered on 4-9-18;	homestead
		exterior building	deadline for cease and desist	exemption
		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 good repair; glass doors and windows are dirty; and vegetation is growing on the structure's	baked; owner requested reinspection for 5-15-18; City requested an update on the remaining violation on 5-15-18; complied	
22 4050 CM 0 C	NI - ll	facade	Add de l'et e 2 10 10 C'	
22. 4950 SW 8 St	No bank	Failure to maintain	Added to list on 3-19-18; City	unpaid special
Of Markley Delegate	involvement	(as set forth below,	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-
1:		maintenance of	for trash and litter and a	19
pending internal		landscaping) and	warning dated 2-21-18 with	. , ,
review for historic		register vacant	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	
		garbage; Failure to	the hearing; first deadline in	

		maintain the	order is 6-18-18	
		sidewalk in a clean		
		condition ; Failure to		
		maintain commercial		
		property; to wit:		
		exterior building		
		surfaces, including,		
		but not limited to,		
		walls, parking garage		
		walls, ceiling,		
		grounds, driveway		
		and curbs, and tiled		
		ramp walkway, are		
		dirty and 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
		remain on a	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	than seven calendar	meeting for 1-30-18 and is	
almost completely	days; Failure to	considering options and a	
demolished)	register and	proposed agreed order;	
	complete the	owner stated he would	
	structure on a vacant	advise of his decision no later	
	property; 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	board; drafted proposed	
	commencement of	agreed order(s) and notice of	
	erection of any	unsafe structures; owner	
	building, addition, or	registered vacant property	
	renovation	on 3-14-18; City is also	
		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	

			domolition. City coloated	
			demolition; City selected	
			demolition contractor and	
			sent bids to owner on 5-7-18;	
			owner asked City to allow	
			him to use his contractor and	
			City agreed; owner did not	
			commence demolition	
			process and City resumed	
			process through its vendor	
			on 6-4-18	
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
		limited to, by	mow and clear lot on 4-12-	
Ofc. Jospeh Paz		allowing the weeds,	18; deadline in NOV is 5-7-	\$0 in code
		grass, or under-	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	
		plans and	new contractor and will	
		specifications upon	begin work the following	
		which a building	week; he will also provide a	
		permit was within	new service address and his	
		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; inspection on 5-21-	
progress on permit	18 revealed that owner has	
BL-15-08-5451 and	not repaired the construction	
all subpermits for the	fence and has not resumed	
Structure, which was	construction; deadline in	
issued on 1-5-16, had	NOV is 5-31-18; case will be	
its last approved	set for 6-20-18 CEB agenda	
inspection (for	sector o 20 10 dlb agenda	
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)		
0-10)		

 $^{^*}$ - 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: 6/7/18 assessments for unpaid solid waste charges that are not yet in arrears are not shown