
OR \$50 PER DAY

Case # CE11110158
912 N SAPODILLA AVE

Violations: 18-209-a 18-209-b 18-210-b
74-4-c-4 74-4-c-5

Owner: WILSON JOHNETTA J
Code Officer: JOHN FRASCA 822-1475

FINDING OF FACT

Case # CE11110163
709 8TH ST

Violations: 18-209-a 18-209-b 18-210-b
26-35-b 74-4-c-5

Owner: WEST PALM BEACH HOLDINGS LLC
Code Officer: JOHN FRASCA 822-1475

ORDERED: REPEAT \$100 PER DAY FROM 11/14/11 – 12/12/11

Case # CE11110153
935 36TH ST

Violations: 18-209-a 18-209-b 18-210-b
26-35-b 94-302-4

Owner: LORENZO EBERTO M
Code Officer: LILLIAN HAUGHTON - 822-2167

ORDERED: REPEAT \$75 PER DAY FROM 11/10/11 – 12/7/11

Case # CE11100394
819 6TH ST

Violations: 18-103-c 34-102-a 94-446-2
94-487-b-1 94-487-b-5

Owner: LAMAR SAUNDRA
Code Officer: JOHN FRASCA 822-1475

ORDERED: 120 DAYS TO COMPLY OR \$50 PER DAY

Case # CE11110160
806 3RD ST # 1

Violations: 18-209-a 18-209-b 18-210-b
26-35-b 74-4-c-5

Owner: FORD TOLANDA S
Code Officer: JOHN FRASCA 822-1475

ORDERED: REPEAT \$50 PER DAY FROM 11/14/11 – 12/12/11

Case # CE11110173
610 HIGH ST

Violations: 18-209-b 18-210-b

Owner: MANARAJ DEVANAND &
Code Officer: DONALD WILLIAMS 822-1470

FINDING OF FACT

Case # CE11100444
537 14TH ST

Violations: 22-32-a 82-144 94-6

Owner: NATIONAL LAND CO INC
Code Officer: JOHN FRASCA 822-1475

ORDERED: 45 DAYS TO COMPLY OR \$250 PER DAY

Case # CE11100485
620 DIVISION AVE

Violations: 105.1 18-208-b 18-209-a
18-265

Owner: FEDERAL NATIONAL MRTG ASSN
Code Officer: JOHN FRASCA 822-1475

ORDERED: 30 DAYS TO COMPLY OR \$500 PER DAY

Case # CE11110152
922 39TH ST

Violations: 18-209-a 18-209-b 18-210-b
26-35-b 94-302-a-4

Owner: CALDWELL MARIA
Code Officer: LILLIAN HAUGHTON - 822-2167

ORDERED: REPEAT \$250 PER DAY FROM 11/10 11 – 12/7/11

Case # CE11110178
612 8TH ST

Violations: 18-265

Owner: NOAH DEVELOPMENT CORP INC
Code Officer: JOHN FRASCA 822-1475

ORDERED: 30 DAYS TO COMPLY

OR \$100 PER DAY

Case # CE11110159
808 10TH ST

Violations: 18-209-a 18-209-b 18-210-b
74-4-c-4 74-4-c-5

Owner: HALL THELISA
Code Officer: JOHN FRASCA 822-1475

FINDING OF FACT

Case # CE11110161
803 3RD ST

Violations: 18-209-a 18-209-b 18-210-b
26-35-b 74-4-c-5

Owner: KONSTANTINOU
KONSTANTINO &
Code Officer: JOHN FRASCA 822-1475

ORDERED: REPEAT \$125 PER DAY
FROM 11/14/11 – 12/12/11

Case # CE11110162
814 9TH ST

Violations: 18-209-a 18-209-b 18-210-b
26-35-b 74-4-c-5

Owner: DANIELS ERICA
Code Officer: JOHN FRASCA 822-1475

ORDERED: REPEAT \$75 PER DAY
FROM 11/14/11 – 12/12/11

Case # CE11100513
1475 SPRUCE AVE

Violations: 18-209-a 34-102-a 78-6

Owner: NATIONAL LAND CO INC
Code Officer: JOHN FRASCA 822-1475

ORDERED: 30 DAYS TO COMPLY
OR \$150 PER DAY

Case # CE11120141
3901 36TH CT # D 206

Violations: 18-103-e 18-209-j 18-210-b
18-265

Owner: PIPER VILLAGE WEST INC
Code Officer: LILLIAN HAUGHTON -
822-2167

ORDERED: 60 DAYS TO COMPLY
OR \$100 PER DAY

Case # CE11120145
3901 36TH CT # D 103

Violations: 18-103-e 18-209-j 18-210-b
18-265

Owner: PIPER VILLAGE WEST INC
Code Officer: LILLIAN HAUGHTON -
822-2167

ORDERED: 30 DAYS TO COMPLY
OR \$100 PER DAY

Case # CE11110127
1425 13TH ST

Violations: 94-482-a

Owner: MOORE LETICIA
Code Officer: VALERIE LUSTER 822-1485

FINDING OF FACT

Case # CE11100251
3812 NORTH SHORE DR

Violations: 18-209-a

Owner: ROBERTSON JOHN W &
Code Officer: VALERIE LUSTER 822-1485

ORDERED: 30 DAYS TO COMPLY
OR \$100 PER DAY

Case # CE11110134
630 HANSEN ST

Violations: 105.1

Owner: GEORGIA AVENUE
PROPERTY HOLDINGS I
Code Officer: PENTEK,STEVE

ORDERED: 30 DAYS TO COMPLY
OR \$50 PER DAY

Case # CE10110004
2301 N TAMARIND AVE

Violations: 22-32-a 82-144

Respondent: BABY TAKE OUT
Code Officer: MELVIN SIMMONS 822-
1482

DISMISSED; CITY WILL RE-CITE

Case # CE11100311
900 26TH ST

Owner: TIMIYAH ENTERPRISES
INC

Violations:	34-102-a	34-102-b	94-444-c-1	Code Officer: LILLIAN HAUGHTON - 822-2167
				ORDERED: 30 DAYS TO COMPLY OR \$100 PER DAY
Case #	CE11110222			Owner: SEAY JONNY L
	372 LYTLE ST			Code Officer: CARLOS MALDONADO 822-1491
Violations:	18-209-a 18-213	18-209-b	18-210-b	ORDERED: ABATEMENT/FINDING OF FACT
Case #	CE11120136			Owner: PIPER VILLAGE WEST INC
	3901 36TH CT # D 205			Code Officer: LILLIAN HAUGHTON - 822-2167
Violations:	18-103-c 18-265	18-209-j	18-210-b	ORDERED: 60 DAYS TO COMPLY OR \$100 PER DAY; IF ORDER TO EVICT ENTERED - CITY MAY ABATE BOARD AND SECURE
Case #	CE11110201			Owner: TRANSMART INC
	618 9TH ST			Code Officer: JOHN FRASCA 822-1475
Violations:	18-209-a 26-35-b	18-209-b 74-4-c-5	18-210-b	ORDERED: REPEAT \$250 PER DAY FOR 30 DAYS
Case #	CE11120181			Owner: DUNCOMBE DONALD &
	633 11TH ST			Code Officer: JOHN FRASCA 822-1475
Violations:	18-209-j	18-265		ORDERED: 30 DAYS TO COMPLY OR \$100 PER DAY FOR 18-265/FINDING OF FACT FOR 18-209-J
Case #	CE11110292			Owner: BAPTISTE RENETTE J
	500 CLEAR LAKE AVE			Code Officer: VALERIE LUSTER 822-1485
Violations:	18-209-a 26-35-b	18-209-b	18-210-b	ORDERED: REPEAT \$25 PER DAY FROM 11/30/11 - 12/7/11
Case #	CE11110241			Owner: CHARLES CHRISTOPHER
	411 BARNETT ST			MGMNT LLC
Violations:	105.1			Code Officer: PENTEK,STEVE
				ORDERED: 1 DAY TO STOP WORK OR \$250 PER DAY
Case #	CE11110050			Owner: DALLAND PROPERTIES LP
	1400 7TH ST			Code Officer: VALERIE LUSTER 822-1485
Violations:	18-162-a	22-32-a		ORDERED: 30 DAYS TO COMPLY OR \$100 PER DAY
Case #	CE11090299			Owner: GARCIA PEDRO
	5410 WESTERN AVE			Code Officer: PENTEK,STEVE
Violations:	105.1			ORDERED: 30 DAYS TO COMPLY OR \$100 PER DAY
Case #	CE11120198			Owner: VS & NS INVESTMENTS
	1104 19TH ST			GROUP LLC
Violations:	18-209-a	18-209-b	18-210-b	Code Officer: MELVIN SIMMONS 822-1482
				ORDERED: 10 DAYS TO COMPLY OR \$50 PER DAY

<p>Case # CE11120291 1816 WINDSOR AVE</p> <p>Violations: 18-209-a 18-209-b 18-210-b 26-35-b</p>	<p>Owner: TARPON IV LLC Code Officer: MELVIN SIMMONS 822-1482</p> <p>ORDERED: REPEAT \$200 PER DAY FROM 12/28/11 – 1/24/12</p>
<p>Case # CE11100203 520 24TH ST</p> <p>Violations: 18-103-b 18-208-j 18-209-b 18-232-b 18-232-b-1 94-442-d</p>	<p>Owner: SOUTHERN ENGINEERING & CONST LLC Code Officer: MELVIN SIMMONS 822-1482</p> <p>ORDERED: 150 DAYS TO COMPLY OR \$100 PER DAY</p>
<p>Case # CE11100203 520 24TH ST</p> <p>Violations: 18-103-b 18-208-j 18-209-b 18-232-b 18-232-b-1 94-442-d</p>	<p>Owner: SOUTHERN ENGINEERING & CONST LLC Code Officer: MELVIN SIMMONS 822-1482</p> <p>ORDERED: 150 DAYS TO COMPLY OR \$100 PER DAY; 7 DAYS TO PAINT BOARDS IN FRONT & BACK</p>
<p>Case # CE11120322 3635 PARKER AVE</p> <p>Violations: 18-209-a 18-210-b 26-35-b 78-6 94-71-c</p>	<p>Owner: CARO STEPHAN Code Officer: DONALD WILLIAMS 822-1470</p> <p>ORDERED: REPEAT \$50 PER DAY FROM 12/29/11 – 1/24/12</p>
<p>Case # CE11120284 550 S ROSEMARY AVE # 244</p> <p>Violations: 6-3-a</p>	<p>Respondent: BLUE MARTINI Code Officer: DAVIS CRAIG</p> <p>ORDERED: \$100 FINE FOR FIRST OFFENSE</p>
<p>Case # CE11120024 1320 7TH ST</p> <p>Violations: 18-209-a 18-209-b 18-210-b 26-35-b</p>	<p>Owner: RODRIGUEZ LUIS Code Officer: VALERIE LUSTER 822-1485</p> <p>ORDERED: REPEAT \$75 PER DAY FROM 12/2/11 – 12/14/11</p>
<p>Case # CE11110240 627 29TH ST</p> <p>Violations: 18-209-a 18-209-j 18-210-b 18-265 74-4</p>	<p>Owner: WILSON SCOTT Code Officer: LILLIAN HAUGHTON - 822-2167</p> <p>ORDERED: 30 DAYS TO COMPLY 18-265 OR \$50 PER DAY/FINDING OF FACT FOR OTHERS</p>
<p>Case # CE11120232 1119 FRESHWATER LAKES DR</p> <p>Violations: 18-162-a 18-209-a 22-32-a 34-102-a</p>	<p>Owner: RADER JASON Code Officer: JOHN FRASCA 822-1475</p> <p>ORDERED/STIPULATED: 30 DAYS TO COMPLY OR \$25 PER DAY</p>
<p>Case # CE11110101 725 42ND ST</p> <p>Violations: 18-162-a 22-32-a</p>	<p>Owner: OLDE PORTE PROPERTIES LLC Code Officer: KEVIN LAVINE 822-1490</p> <p>ORDERED: 30 DAYS TO COMPLY OR \$100 PER DAY</p>
<p>Case # CE11120180 633 11TH ST</p>	<p>Owner: DUNCOMBE DONALD & Code Officer: JOHN FRASCA 822-1475</p>

Violations:	18-209-a 74-4-c-5	18-209-b	18-210-b	FINDING OF FACT
Case # CE11120296 1825 WINDSOR AVE				Owner: SMITH HEATHER Code Officer: MELVIN SIMMONS 822-1482
Violations:	18-209-a 26-35-b	18-209-b	18-210-b	ORDERED: REPEAT \$100 PER DAY FROM 12/28/11 – 1/24/12
Case # CE11120327 819 EL PRADO				Owner: JACQUES WISLY Code Officer: DONALD WILLIAMS 822-1470
Violations:	18-209-a 26-35-b	18-209-b	18-210-b	ORDERED: REPEAT \$50 PER DAY FROM 12/29/11 – 1/18/12
Case # CE11100499 3111 45TH ST # 15				Respondent: RJS RESTAURANT Code Officer: ORIN COHEN 822-1480
Violations:	22-32-a	82-144		ORDERED: 15 DAYS TO COMPLY 22-32-A OR \$50 PER DAY; ONE TIME FINE OF \$250 FOR 82-144
Case # CE1110071 400 CLEMATIS ST # 103				Owner: LP 206 LLC Code Officer: JOHN MURPHY 822-1489
Violations:	18-232-b-1			ORDERED/STIPULATED: 30 DAYS TO COMPLY OR \$100 PER DAY
Case # CE11120135 3901 36TH CT # C 106				Owner: HARPER ANDREA Code Officer: LILLIAN HAUGHTON - 822-2167
Violations:	18-103-e 18-265	18-209-j	18-210-b	ORDERED: 30 DAYS TO COMPLY OR \$100 PER DAY
Case # CE11110215 901 N DIXIE HWY				Owner: H & O INVESTMENTS LLC Code Officer: JOHN FRASCA 822-1475
Violations:	18-209-a 94-444-b	22-32-a	82-144	COMPLIED
Case # CE11110104 4705 BROADWAY				Owner: THELSUME MARCEL & Code Officer: JOHN FRASCA 822-1475
Violations:	18-162-a 82-144	22-32-a 94-402-e-1	78-6	ORDERED: 120 DAYS TO COMPLY OR \$50 PER DAY
Case # CE11120098 618 28TH ST				Owner: 815 7TH STREET LLC Code Officer: LILLIAN HAUGHTON - 822-2167
Violations:	18-162-a 94-302-a-3	48-265-	22-32-a	ORDERED: 60 DAYS TO COMPLY OR \$100 PER DAY
Case # CE11120187 1005 9TH ST				Owner: WILLIAMS L V Code Officer: JOHN FRASCA 822-1475
Violations:	18-209-a 26-35-b	18-209-b 74-4-c-5	18-210-b	ORDERED: REPEAT \$500 PER DAY FROM 12/14/11 – 1/17/12

Other Matters (lien reductions/violations disputes)

1.	CE11120254 Sanitation Fee Dispute Request	PCN #74-43-43-28-06-009-0080	Sanitation fee dispute request Invoice #157792	Fine \$100.00
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	501 Flamingo Road	Legal Desc: FLAMINGO PARK LTS 8 TO 10 INC BLK 9	74-4-d-1 – building materials	Order: <u>Upheld</u>
	Angiuli Nick		Zone 3 - John Murphy	
2.	CE11060556 Sanitation Fee Dispute Request	PCN # 74-43-44-10-10-015- 0010	Sanitation fee dispute request Invoice #156202	Fine \$100.00
	380 Leigh Road	Legal Desc: HOMEWOOD FOURTH ADD LTS 1, 2 & 3 BLK 15	74-35-b-3 – oversized yard waste, 74-35-b-2 - illegal yard waste placement	Order: <u>Upheld</u>
	Eddowes Kenneth S		Zone 1 – Carlos Maldonado	
3.	CE07070737 Lien Reduction	PCN # 74-43-43-04-13-020- 0010	105.1 No permit to install windows, plumbing, electric. Red Tag issued 07/18/07	Balance Due: \$132,500.00 Reduced To: <u>\$8,000.00</u> Payable within <u>90 days</u> or \$132,500.00
	953 43 rd Street	Legal Desc: NORTHMORE ADD LT 1 & W 1/2 OF LT 2 BLK 20	Building Case	
	DeVertuill Aubert			Relied on contractor who he paid and then contractor had to leave the country for several months for personal reasons. Then contractor completed the work but still did not get permits. He is now trying to give bank property through deed in lieu to avoid foreclosure.
4.	CE08100704 Lien Reduction	PCN # 74-43-43-04-13-020- 0010	94-442-b-1 landscaped areas, 94- 446-2 maintain landscape, 94- 482-a vehicles on unpaved areas	Balance Due: \$2,600.00 Reduced To: <u>\$100.00</u> Payable within <u>90 days</u> or \$2,600.00
	953 43 rd Street	Legal Desc: NORTHMORE ADD LT 1 & W 1/2 OF LT 2 BLK 20	Zone 8 – Kevin Lavine	
	DeVertuill Aubert			Property owner is trying to give bank property through deed in lieu to avoid foreclosure. Took only 13 days longer than given to comply.
5.	CE09020705 Lien Reduction	PCN # 74-43-43-09-05-088- 0350	18-100 proper egress, 18-162-a rental license, 18-265-b board and secure certificate, 22-32-a certificate of use	Balance Due: \$126,300.00
	908 30 th Street	Legal Desc: NORTHWOOD ADD LTS 35 TO 38 INC BLK 88	Zone 7 – Lillian Haughton	<u>Continued</u>
	FEDERAL NATIONAL MORTGAGE ASSOCIATION			
6.	CE11070427 Lien Reduction	PCN # 74-43-43-05-01-015- 070	18-162-a rental license, 22-32-a certificate of use, 78-6 address characters, 94-71-c outdoor storage	Balance Due: \$5,700.00 Reduced To: <u>\$250.00</u> Payable within <u>30 days</u> or \$5,700.00
	1637 44 th Street	Legal Desc: WESTFIELD AT W P B PL 1 LT 7 BLK 15	Zone 9 –Valerie Luster	
	Dunkley Basil C			Miscommunication regarding the rental license application

				procedure.
7.	CE05020573 Lien Reduction 522 Plymouth Road Sanchez Juan R	PCN #74-43-44-04-04-027-0120 Legal Desc: COLONIAL ESTATES LTS 12 & 13 BLK 27	18-162-a rental license, 22-32-a certificate of use, 94-442-d sod swale, 94-446-2 landscaped maintenance, 94-482-a vehicles on unpaved areas Zone 1 – Carlos Maldonado	Balance Due: \$59,550.00 Reduced To: <u>\$1,000.00</u> Payable within <u>60 days</u> or \$59,550.00 Respondent did not receive notice of the violation, though there was proper notice. As soon as aware of violations, all were complied.
8.	CE10050809 Lien Reduction 811 Fernwood Ave VLW COMMERCIAL HOLDINGS INC	PCN #74-43-44-04-11-000-0130 Legal Desc: PARKER ESTS LT 13	18-209-a , 18-209-b , 18-210-b , 26-35-b repeat violation of CE08010959, 74-4-a Zone 1 – Carlos Maldonado	Balance Due: \$3,300.00 Reduced To: <u>\$200.00</u> Payable within <u>60 days</u> or \$3,300.00 Purchased property 12/11 and immediately brought into compliance. Fines were against previous owner. Also paid thousands of dollars in utility liens.
9.	CE10100391 Lien Reduction 811 Fernwood Ave VLW COMMERCIAL HOLDINGS INC	PCN #74-43-44-04-11-000-0130 Legal Desc: PARKER ESTS LT 13	18-209-a , 18-209-b , 18-210-b , 26-35-b repeat violation of CE08010959, CE10050809 Zone 1 – Carlos Maldonado	Balance Due: \$1,450.00 Reduced To: <u>\$150.00</u> Payable within <u>60 days</u> or \$1,450.00 Purchased property 12/11 and immediately brought into compliance. Fines were against previous owner. Also paid thousands of dollars in utility liens.
10.	CE11040195 Lien Reduction 811 Fernwood Ave VLW COMMERCIAL HOLDINGS INC	PCN #74-43-44-04-11-000-0130 Legal Desc: PARKER ESTS LT 13	18-209-a , 18-209-b , 18-210-b , 26-35-b repeat violation of CE08010959, CE10050809, CE10100391 Zone 1 – Carlos Maldonado	Balance Due: \$6,400.00 Reduced To: <u>\$300.00</u> Payable within <u>60 days</u> or \$6,400.00 Purchased property 12/11 and immediately brought into compliance. Fines were against previous owner. Also paid thousands of dollars in utility liens.
11.	CE09020344 Lien Reduction 622 Avenida Hermosa	PCN # 74-43-43-33-27-002-0280 Legal Desc: VISTA ENCANTO LT 28 BLK 2	18-162-a rental license, 22-32-a certificate of use Zone 3 – Donald Williams	Balance Due: \$55,900.00 Reduced To: <u>\$2,500.00</u> Payable within

	Secy Of Housing & Urban Dev			<u>90 days</u> or \$55,900.00
				Fines accrued against previous owner. Current owner complied soon after taking title. Currently owner contract.
12.	CE08100890 Lien Reduction 622 Avenida Hermosa Secy Of Housing & Urban Dev	PCN # 74-43-43-33-27-002-0280 Legal Desc: VISTA ENCANTO LT 28 BLK 2	74-34-a-1-h garbage containers in public view, 74-4-a trash/debris, 74-4-c-2 grass/weeds, 74-4-c-3 trim trees/hedged obstruction right of way, 74-4-c-4 clean half of alleyway/easement/right of way, 94-71-c outside storage Zone 3 – Donald Williams	Balance Due: \$700.00 Reduced To: <u>\$100.00</u> Payable within <u>90 days</u> or \$700.00 Fines accrued against previous owner. Current owner complied soon after taking title. Currently owner contract.
13.	CE11050712 Lien Reduction 600 49 th Street Aurora Loan Services LLC	PCN # 74-43-43-04-05-023-0010 Legal Desc: NORTH PALM BEACH PLST NO 2 LTS 1 & 2/LESS E 58.8 FT/ & LT 3/ LESS E 53.4 FT/ BLK 23	18-162-a rental license, 22-32-a certificate of use Zone 7 – Kevin lavine	Balance Due: \$39,600.00 Reduced To: <u>\$1,500.00</u> Payable within <u>60 days</u> or \$700.00 Once bank acquired property it took time to go through legal process of removing tenants. Then had to treat for termites. Now under contract for sale.