

| Case #       | Type | Case Address    | Description  | Status | Create Date | Closed Date |
|--------------|------|-----------------|--|--------|-------------|-------------|
| CE-2020-1404 | case | 8505 SW 182 TER | LIEN<br>Citation 4469 issued on 7/29/2020 for failure to secure cite.  | P      | 8/3/2020    |             |
| CE-2020-1411 | case | 18140 SW 97 AVE | CW issued on 8/3/2020 for illegal signs on fence.  | P      | 8/4/2020    |             |
| CE-2020-1428 | case | 15287 SW 87 CT  | - Observed property not being maintained grass and vegetation on right of way over grown dead palm fronds. Broken basket ball hoop and car tire                          | P      | 8/6/2020    |             |
| CE-2020-1438 | case | 17243 SW 87 AVE | LIEN<br>Citation 4472 issued on 8/9/2020 for failure to maintain property.   | P      | 8/10/2020   |             |
| CE-2020-1448 | case | 6527 SW 152 ST  | Failure to maintain property lots and right of way Citation #4426  | P      | 8/12/2020   |             |
| CE-2020-1470 | case | 8911 SW 157 ST  | - Failure to maintained wood fence back of the property portions missing & leaning onto neighbors property   | P      | 8/19/2020   |             |
| CE-2020-1471 | case | 8911 SW 157 ST  | -Our permitting records indicate your driveway permit # BLD-2011-0193 & Pwk-2011-0011 no final inspection approval   | P      | 8/19/2020   |             |
| CE-2020-1487 | case | 15420 SW 77 AVE | - Stop Work Order<br>- failure to obtain permit for Interior Demolition, all wall removed, new concrete deck removed a/c block in front door, plumbing pipes septic tank | P      | 8/25/2020   |             |
| CE-2020-1515 | case | 7682 SW 169 ST  | LIEN<br>- Observed property not being maintained grass over grown, vegetation over grown encroaching onto sidewalk   | P      | 9/3/2020    |             |
| CE-2020-1537 | case | 8765 SW 175 ST  | LIEN<br>Citation 4490 issued on 9/12/2020 for failure to maintain property, pool and pool barrier.   | P      | 9/14/2020   |             |
| CE-2020-1539 | case | 9281 SW 166 TER | - our records indicate your pool permit BLD-2017-1394 has expired no final inspection approval   | P      | 9/14/2020   |             |
| CE-2020-1540 | case | 9281 SW 166 TER | - Our records indicate your master permit Addition / Remodeling #BLD-2017-0779 has expired no final approval   | P      | 9/14/2020   |             |
| CE-2020-1541 | case | 9281 SW 166 TER |  | P      | 9/14/2020   |             |
| CE-2020-1549 | case | 8221 SW 161 ST  | - observed all rolling shutters closed blocking all windows no second means of egress  | P      | 9/15/2020   |             |

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|--------------|------|---------------------|--|--------|-------------|-------------|
| CE-2020-1550 | case | 8221 SW 161 ST      | Observed property not being maintained grass over grown vegetation/ hedge blocking visibility exiting driveway                                       | P      | 9/15/2020   |             |
| CE-2020-1574 | case | 14201 OLD CUTLER RD | Citation 4492 issued on 9/21/2020 for property becoming a nuisance to the surrounding neighborhood, multiple calls for service, noise, complaints, a | P      | 9/24/2020   |             |
| CE-2020-1597 | case | 7625 SW 161 TER     | Failure to obtain permit for interior remodeling   | P      | 9/30/2020   |             |
| CE-2020-1607 | case | 9450 SW 180 ST      | CW issued on 9/30/2020 for failure to maintain property.   | P      | 10/1/2020   |             |
| CE-2020-1610 | case | 15315 SW 82 CT      | Failure to obtain permit for interior alterations and plumbing.  | P      | 10/5/2020   |             |
| CE-2020-1613 | case | 15240 SW 72 AVE     | Observed property not being maintained. Tarp and sandbags on roof and sections of eaves are damaged.   | P      | 10/5/2020   |             |
| CE-2020-1619 | case | 17690 S DIXIE HWY   | Citation 4494 issued on 10/5/2020 for failure to obtain permit for pole sign and roof top sign.  | P      | 10/7/2020   |             |
| CE-2020-1628 | case | 15300 SW 74 PL      | - Observed property is not maintained and over grown vegetation & grass  | P      | 10/8/2020   |             |
| CE-2020-1642 | case | 7921 SW 176 ST      | Received email complaint for Noise. CW issued on 10/17/2020 for pool work no permit.   | P      | 10/19/2020  |             |
| CE-2020-1654 | case | 9332 SW 182 ST      | CW issued on 10/21/2020 for roof, walls, fascia/soffit of house not being maintained.  | P      | 10/22/2020  |             |
| CE-2020-1655 | case | 9332 SW 182 ST      | Citation 4498 issued on 10/21/2020 for failure to maintain property, multiple containers holding water.  | P      | 10/22/2020  |             |
| CE-2020-1657 | case | 6720 SW 145 ST      | Observed interior demo and work without approve permits. Walls, plumbing, stairs, Drywalls, etc.   | P      | 10/22/2020  |             |
| CE-2020-1666 | case | 9869 E FERN ST      | 9853 E FERN ST (AAA FAST FOTO) Observed Business open for service no busn tax lic with palmetto aby  | P      | 10/23/2020  |             |
| CE-2020-1688 | case | 15385 S DIXIE HWY   | - Observed dumpster no enclosure all trash overflows and wood pallets and furniutre mattress outside and behind dumpster                             | P      | 10/29/2020  |             |
| CE-2020-1705 | case | 7271 SW 168 ST      | Citation 4500 issued on 10/31/2020 for sign advertising smokez BBQ.  | P      | 11/3/2020   |             |
| CE-2020-1706 | case | 16851 S DIXIE HWY   |  | P      | 11/3/2020   |             |
| CE-2020-1709 | case | 15555 OLD CUTLER RD | -Observed exterior wall not being maintained. Paint peeling, wood fence on the side of the property are missing portions of the fence.               | P      | 11/4/2020   |             |

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|--------------|------|---------------------|---|--------|-------------|-------------|
| CE-2020-1713 | case | 8220 SW 164 TER     | -Observed wood fence unmaintained , secured by posts.<br>-Exterior of structure has paint peeling and faded                             | P      | 11/5/2020   |             |
| CE-2020-1714 | case | 8220 SW 164 TER     | -Observed two vehicles on back of driveway area with flat tires.  | P      | 11/5/2020   |             |
| CE-2020-1715 | case | 16635 SW 93 CT      | -Observed new structure in the back of the property   | P      | 11/5/2020   |             |
| CE-2020-1718 | case | 16051 S DIXIE HWY   | SHELL GAS STATION<br>-Permitting records indicate that your sign permit #BLD-2013-4571 Face Change has expired with no final inspection | P      | 11/5/2020   |             |
| CE-2020-1719 | case | 7815 SW 165 ST      | -Failure to obtain permit for pool resurfacing  | P      | 11/6/2020   |             |
| CE-2020-1724 | case | 9500 SW 180 ST      | Citation 4526 issued on 11/9/2020 for can's in pipes holding water.   | P      | 11/12/2020  |             |
| CE-2020-1725 | case | 9700 HIBISCUS ST    | Citation 4531 issued on 11/10/2020 for failure to maintain property.  | P      | 11/12/2020  |             |
| CE-2020-1726 | case |                     | 33-5033-000-0862<br>Citation 4530 issued on 11/10/2020 for standing water in lot.   | P      | 11/12/2020  |             |
| CE-2020-1727 | case |                     | 33-5033-000-0860<br>Citation 4529 issued on 11/10/2020 for cap's in pipes holding water.  | P      | 11/12/2020  |             |
| CE-2020-1728 | case |                     | 33-5033-000-0862<br>Citation 4528 issued on 11/10/2020 for failure to maintain property.  | P      | 11/12/2020  |             |
| CE-2020-1729 | case |                     | 33-5033-000-0860<br>Citation 4527 issued on 11/10/2020 for failure to maintain property.  | P      | 11/12/2020  |             |
| CE-2020-1741 | case | 15300 SW 74 PL      | -Observed stagnant water in pool  | P      | 11/16/2020  |             |
| CE-2020-1742 | case | 17345 OLD CUTLER RD | CW issued on 11/10/2020 for excessive roof top lighting spilling onto surrounding properties.   | P      | 11/16/2020  |             |
| CE-2020-1743 | case | 14201 OLD CUTLER RD |   | P      | 11/16/2020  |             |
| CE-2020-1744 | case | 14201 OLD CUTLER RD | Citation 4533 issued on 11/14/2020 for failure to secure pool barrier.  | P      | 11/16/2020  |             |
| CE-2020-1745 | case | 17243 SW 87 AVE     | Citation 4533 issued on 11/14/2020 for failure to secure pool barrier.  | P      | 11/16/2020  |             |
| CE-2020-1752 | case | 15391 SW 81 AVE     | -Observed portable storage (POD) on side of property driveway with no permit.   | P      | 11/17/2020  |             |
| CE-2020-1763 | case |                     | FRANJO PROJECT<br>Citation 4536 issued on 11/16/2020 for failure to maintain right of way.  | P      | 11/18/2020  |             |

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| Case #       | Type | Case Address           | Description   | Status | Create Date | Closed Date |
|--------------|------|------------------------|---|--------|-------------|-------------|
| CE-2020-1765 | case | 9150 SW 178 TER        | Citation 4537 issued on 11/16/2020 for failure to obtain permit for fence replacement on the west side of property.           | P      | 11/18/2020  |             |
| CE-2020-1770 | case | 6112 PARADISE POINT DR | -Observed interior remodeling with no permits. -Dumpster on property with no permits.   | P      | 11/19/2020  |             |
| CE-2020-1781 | case | 8904 SW 176 TER        | CW issued on 11/21/2020 for failure to maintain wood fence.   | P      | 11/23/2020  |             |
| CE-2020-1782 | case | 15300 SW 74 PL         | -Observed open access to back yard. -Screen enclosure mesh missing portions open to pool                                      | P      | 11/23/2020  |             |
| CE-2020-1785 | case | 15315 S DIXIE HWY      | -Observed graffiti on utility box and on wall   | P      | 11/24/2020  |             |
| CE-2020-1789 | case | 9320 SW 166 ST         | -Failure to obtain permit for pool resurfacing  | P      | 11/25/2020  |             |
| CE-2020-1790 | case | 16614 SW 93 CT         | -Observed blocking window openings and interior alterations with no permits. Kitchen , cabinets, drywall                      | P      | 11/25/2020  |             |
| CE-2020-1793 | case | 16051 S DIXIE HWY      | Marshall's<br>-Permitting records indicate your interior remodeling permit #BLD-2017-0213 has expired and no final inspection | P      | 12/1/2020   |             |
| CE-2020-1794 | case | 16051 S DIXIE HWY      | Marshall's<br>-Permitting records indicate your electrical permit # ELE-2017-2852 has expired with no final inspection.       | P      | 12/1/2020   |             |
| CE-2020-1804 | case | 14565 SW 83 CT         | CW issued on 12/2/2020 for failure to obtain permit for concrete slab, pool coping and tiles removed around pool deck.        | P      | 12/2/2020   |             |
| CE-2020-1813 | case | 6128 PARADISE POINT DR | STOP WORK ORDER<br>-Observed work in progress. Interior remodeling of kitchen.  | P      | 12/3/2020   |             |
| CE-2020-1823 | case | 8281 SW 183 ST         | Observed format for concrete slab. Prepping to pour cement without approved permit  | P      | 12/10/2020  |             |
| CE-2020-1825 | case | 9341 SW 174 ST         | -Failure to obtain permit for A/C replacement   | P      | 12/11/2020  |             |
| CE-2020-1829 | case | 16255 SW 82 AVE        | -Observed large boulders on the right of way on SW 82 Ave entrance  | P      | 12/11/2020  |             |
| CE-2020-1830 | case | 16255 SW 82 AVE        | -Failure to obtain permit. New concrete columns, pool resurfacing and patio   | P      | 12/11/2020  |             |
| CE-2020-1834 | case | 8750 SW 144 ST         | Observed dead oak tree in front parking lot, sidewalks in need of cleaning.   | P      | 12/11/2020  |             |

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|--------------|------|---------------------|---|--------|-------------|-------------|
| CE-2020-1836 | case | 9200 SW 160 ST      | -Failure to comply with verbal warning on 11/4/20 to obtain permit for interior alterations FINISH STRONG ACADEMY PERFORMANCE   | P      | 12/14/2020  |             |
| CE-2020-1837 | case | 9200 SW 160 ST      | -Failure to comply with verbal warning given on 11/4/20 to obtain Business Tax License and Certificate of Use with Palmetto Bay FINISH STRONG ACADEMY PERFORMANCE 9240 SW 1 | P      | 12/14/2020  |             |
| CE-2020-1839 | case | 7900 SW 164 ST      | Failure to obtain permit to replace windows and doors.  | P      | 12/14/2020  |             |
| CE-2020-1840 | case | 14823 SW 74 PL      | Observed New Driveway,Shed, Generator, carport canopy ,metal fence without approve permits  | P      | 12/14/2020  |             |
| CE-2020-1845 | case | 14255 SW 73 AVE     | Observed driveway asphalt layover without approve permits   | P      | 12/16/2020  |             |
| CE-2020-1847 | case | 14285 SW 72 CT      | Observed Property in need of maintenance Roof, Facia,Soffit,Termite damage, Fence missing at back yard. Needs pool barrier  | P      | 12/16/2020  |             |
| CE-2020-1848 | case | 15825 SW 90 CT      | -Observed demolition in process. Concrete slab, cabinets and kitchen sink removed, plumbing work, bathroom remodel  | P      | 12/16/2020  |             |
| CE-2020-1849 | case | 8460 SW 179 ST      | Failure to obtain permit to replace wood fence. Work in progress  | P      | 12/18/2020  |             |
| CE-2020-1854 | case | 8700 SW 150 TER     | Observed wooden fence installed without require approve permits   | P      | 12/30/2020  |             |
| CE-2021-1858 | case | 8400 SW 143 ST      | Observed concrete slab by pool area without approve permit  | P      | 1/5/2021    |             |
| CE-2021-1863 | case | 15700 SW 88 CT      | CW issued on 1/2/2021 for expired fence permit.   | P      | 1/6/2021    |             |
| CE-2021-1866 | case | 8220 SW 164 TER     | -Observed property not being maintained. Grass and weeds are overgrown.   | P      | 1/6/2021    |             |
| CE-2021-1867 | case | 7800 SW 139 TER     | Observed roof work without approve permits (Contractor Sean Lilly)  | P      | 1/6/2021    |             |
| CE-2021-1878 | case | 8542 SW 148 TER     | Observed wooden install without approve permits   | P      | 1/12/2021   |             |
| CE-2021-1882 | case | 7271 SW 168 ST      | Citation 4545 issued on 1/10/2021 for failure to comply with mask ordinance.  | P      | 1/12/2021   |             |
| CE-2021-1883 | case | 17345 OLD CUTLER RD | CW issued on 1/13/2021 for several category 3 commercial vehicles being stored on property in a zoning residential district.  | P      | 1/13/2021   |             |
| CE-2021-1888 | case | 7700 SW 139 TER     | Observed wooden gate fence without approve permit (POOL HOME)   | P      | 1/19/2021   |             |

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|--------------|------|-------------------|--|--------|-------------|-------------|
| CE-2021-1889 | case | 14660 SW 75 AVE   | Observed metal fence installed without approve permit  | P      | 1/21/2021   |             |
| CE-2021-1890 | case | 14660 SW 75 AVE   | Observed stucco work without approve permit  | P      | 1/21/2021   |             |
| CE-2021-1891 | case | 14660 SW 75 AVE   | Observed covered Trellis or gazebo installed without approve permits   | P      | 1/21/2021   |             |
| CE-2021-1893 | case | 13611 S DIXIE HWY | Observed Leaky rain water gutters have stained and created moldy exterior walls by loading dock and back alleyway                          | P      | 1/22/2021   |             |
| CE-2021-1894 | case | 7290 SW 168 ST    | - Failure to obtain Busn Tax Lic and Certificate of Use for Palmetto Bay (Orthodontics and Childer's Dentistry                             | P      | 1/22/2021   |             |
| CE-2021-1895 | case | 9203 SW 182 ST    | CW issued on 1/19/2021 for failure to obtain permit for patio roof extension and lighting.   | P      | 1/22/2021   |             |
| CE-2021-1896 | case | 9203 SW 182 ST    | CW issued on 1/19/2021 for expired fence permit BLD-2018-1562.   | P      | 1/22/2021   |             |
| CE-2021-1899 | case | 15740 SW 92 AVE   | CW issued on 1/23/2021 for vehicle with expired tags.  | P      | 1/25/2021   |             |
| CE-2021-1900 | case | 7369 SW 168 TER   | CW issued on 1/23/2021 for landscape buffer on northside of the property not being maintained, dead vegetation from property on the swale. | P      | 1/25/2021   |             |
| CE-2021-1903 | case | 7271 SW 168 ST    | CW issued on 1/23/2021 for excessive smoke and noise coming from property.   | P      | 1/25/2021   |             |
| CE-2021-1906 | case | 7271 SW 168 ST    | CW issued on 1/23/2021 for no lighting in parking lot.   | P      | 1/25/2021   |             |
| CE-2021-1907 | case | 7271 SW 168 ST    | CW issued on 1/23/2021 for all new lighting must be approved by Planning and Zoning Department.  | P      | 1/25/2021   |             |
| CE-2021-1908 | case | 7271 SW 168 ST    | CW issued on 1/24/2021 for parking lot not paved or striped, no lighting in parking lot, approaches also not paved.                        | P      | 1/25/2021   |             |
| CE-2021-1910 | case | 16255 SW 82 AVE   | - Failure to obtain permit for interior remodeling kitchen cabinets  | P      | 1/26/2021   |             |
| CE-2021-1911 | case | 8921 SW 160 ST    | - Observed exterior of structure not being maintained paint feeling<br>- house number not clearly visible from street                      | P      | 1/26/2021   |             |
| CE-2021-1913 | case | 8921 SW 160 ST    | Observed wood boards and mirror broken glass on right of way   | P      | 1/26/2021   |             |
| CE-2021-1914 | case | 14031 S DIXIE HWY | Construction work past 7pm.  | P      | 1/26/2021   |             |

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| CE-2021-1915 | case | 7271 SW 168 ST    | CW issued on 1/26/2021 for permit required for new asphalt put down, no permit found for new asphalt parking, new walkway installed, no permit | P      | 1/27/2021   |             |
| CE-2021-1916 | case | 7271 SW 168 ST    | Citation 4548 issued on 1/26/2021 for failure to obtain a certificate of occupancy and certificate of completion.                              | P      | 1/27/2021   |             |
| CE-2021-1921 | case | 9300 SW 167 ST    | Observed Category 3 vehicle storage in front of the property   | P      | 1/28/2021   |             |
| CE-2021-1923 | case | 16475 S DIXIE HWY | - Permittig records indicate you have 3 expired permits new construction BLD-2014-6282, ALUMN LOUVERS bld-2015-7751 & TCO- 2016-0043           | P      | 2/1/2021    |             |
| CE-2021-1924 | case | 9340 SW 167 ST    | - observed shutter panels attached to fence - structure added to back of shed  | P      | 2/1/2021    |             |
| CE-2021-1927 | case | 16710 SW 82 AVE   | - Observed trash pile on right od way SW 82 AVE furniture<br>- furniture blocking sidewalk<br>- no pick up schedule with Miami Da              | P      | 2/2/2021    |             |
| CE-2021-1928 | case | 15825 SW 91 CT    |  | P      | 2/2/2021    |             |
| CE-2021-1929 | case | 15825 SW 91 CT    | -Failure to obtain permit for interior alterations, kitchen cabinets and bathrooms partitions removed electrical and plumbing                  | P      | 2/2/2021    |             |
| CE-2021-1930 | case | 17379 S DIXIE HWY | Citation 4549 issued on 1/29/2021 for dumpster being store in public parking.  | P      | 2/3/2021    |             |
| CE-2021-1931 | case | 9501 SW 175 TER   | Citation 4576 issued on 2/1/2021 for office trailer, steel container, chain link fence, installed onsite without permits and inspections.      | P      | 2/3/2021    |             |
| CE-2021-1932 | case | 9500 SW 174 ST    | Citation 4577 issued on 2/1/2021 for working past 7pm during week day.   | P      | 2/3/2021    |             |
| CE-2021-1933 | case | 8700 SW 175 ST    | POSTED NOV PHOTO OF POSTING TAKEN (ALLEN WHITE)  | P      | 2/4/2021    |             |
| CE-2021-1935 | case | 14951 S DIXIE HWY | Observed graffiti on wall by sign entrance   | P      | 2/5/2021    |             |
| CE-2021-1936 | case | 14701 SW 82 AVE   | Observed sail boat in front of property building line  | P      | 2/5/2021    |             |
| CE-2021-1937 | case | 9200 SW 160 ST    | Failure to renew Business Tax License in a timely manner. Renewals due October 1, 2020   | P      | 2/8/2021    |             |

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| CE-2021-1938 | case | 16815 S DIXIE HWY | CW issued on 2/4/2021 for failure to maintain property and right of way. | P      | 2/8/2021    |             |
| CE-2021-1939 | case | 9201 SW 170 LN    | CW issued on 2/7/2021 for roof covered to prevent water intrusion.       | P      | 2/8/2021    |             |
| CE-2021-1940 | case | 9201 SW 170 LN    | CW issued on 2/7/2021 for junk van observed in driveway.                 | P      | 2/8/2021    |             |
| CE-2021-1941 | case |                   | 3350280570030<br>- observed filled material on site vacant lot           | P      | 2/8/2021    |             |
| CE-2021-1942 | case | 9201 SW 170 LN    | Citation 4578 issued on 2/7/2021 for failure to maintain pond.           | P      | 2/8/2021    |             |
| CE-2021-1943 | case | 8820 SW 165 TER   |  | P      | 2/8/2021    |             |
| CE-2021-1944 | case | 13625 SW 82 CT    | Observed work without approve permits. Demo,electrical, plumbing etc.    | P      | 2/8/2021    |             |
| CE-2021-1945 | case | 13630 SW 82 CT    | Observed RV parked in front of driveway                                  | P      | 2/8/2021    |             |
| CE-2021-1946 | case | 14180 SW 78 AVE   |  | P      | 2/9/2021    |             |
| CE-2021-1947 | case | 15090 SW 74 AVE   |  | P      | 2/9/2021    |             |

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