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| General Case Information           | 05/15/2023 | Dorothy Cheng          | Ecap generated invoice # CDDCHC17445 in the amount of \$1390.00 for \$150 Termination 4/11/23, \$165 Title 4/11/23 and \$1075 Notice & Order 4/12/23.   |
| General Case Information           | 05/19/2023 | Paul Lovato            | 1:00 pm. I arrived at SFR to take photos, update case files, and send the 1st Level C HSG HDB Monitoring fee for the willful disregard of orders or notices of violation issued by a City agency or commission authorized to issue such orders or notices. Failure to comply with the Notice and Order. 1.28.010 D3 (c2ii) SCC.   |
| RE-INSPECTION - Activity Note      | 05/22/2023 | William Ely            | On 5-22-2023 at 8:51 am I posted Order Imposing Building monitoring Fee on the front door.  |
| HEARING - HSG LIEN - Activity Note | 06/22/2023 | Brittney Lathan-Taylor | Due to the delinquency of invoice CDDCHC17445 (\$1390) + a \$20 collection fee for a total of \$1410, the property owner has been scheduled for the 8/09/23 HCAAB HEARING. A Notice of Hearing packet will be sent by certified mail on 6/28/23 to JACQUELINE M BARITELL TRUST C/O JACQUE and any known beneficiaries. Scheduled for the 11/14/2023 Council.  |
| General Case Information           | 06/23/2023 | Dorothy Cheng          | Ecap generated invoice # CDDCHC17598 in the amount of \$305.00 for HDB Monitoring 5/22/23.  |
| General Case Information           | 06/28/2023 | Paul Lovato            | 8:10 am. I arrived to SFR to take photos, update case files, and send the 1st Level C Administrative Penalty of \$1000 and HSG HDB Monitoring fee for the willful disregard of orders or notices of violation issued by a City agency or commission authorized to issue such orders or notices. Failure to comply with the Notice and Order. 1.28.010 D3 (c2ii) SCC.  |
| RE-INSPECTION - Activity Note      | 06/30/2023 | William Ely            | On 6-30-2023 at 7:35 am I posted Order Imposing Administrative Penalty and Building Monitoring Fee on the front door.   |
| General Case Information           | 07/06/2023 | Regina Yanez           | Received signed certified green card for the 08/09/23 HCAAB hearing packet. Signature unknown dated 06/30/23. Receipt#9414 8149 0311 6462 2253 70. Uploaded copy to the documents tab.  |
| General Case Information           | 07/27/2023 | Leslie Bell            | Due to the delinquency of invoice CDDCHC17598 (\$305) + a \$20 collection fee for a total of \$325, the property owner has been scheduled for the 9/13/23 HCAAB HEARING. A Notice of Hearing packet will be sent by certified mail on 8/4/23 to JACQUELINE M BARITELL TRUST/ETAL and any known beneficiaries. Scheduled for the 11/14/2023 Council.   |
| General Case Information           | 08/01/2023 | Paul Lovato            | 7:10 am. I arrived to SFR to take photos, update case files, and send the 2nd Level C Administrative Penalty of \$1000 and HSG HDB Monitoring fee for the willful disregard of orders or notices of violation issued by a City agency or commission authorized to issue such orders or notices. Failure to comply with the Notice and Order. 1.28.010 D3 (c2ii) SCC.  |
| General Case Information           | 08/02/2023 | Jeremiah Carter        | I posted a Administrative Penalty and a Building Monitor Fee on the front door of the residence.  |
| General Case Information           | 08/07/2023 | Dorothy Cheng          | Ecap generated invoice # CDDCHA04244 in the amount of \$1000.00 for Admin Penalty 6/29/23 and invoice # CDDCHC17740 in the amount of \$305.00 for HDB Monitoring 6/29/23.   |
| General Case Information           | 08/14/2023 | Brittney Lathan-Taylor | BLANKET DECISION: At the 08/09/2023 HCAAB hearing it was found that a special assessment in the amount of \$1410 for invoice CDDCHC17445 be placed against the property. This will go to Council for approval November 14,2023. Since no appeal was submitted and no one showed up at the meeting, original notification of this will be scanned into the documents tab.  |
| General Case Information           | 08/22/2023 | Regina Yanez           | Received signed certified green card for the 09/13/23 HCAAB Hearing Packet. Signature unknown dated 08/07/2023. Receipt#9414 8149 0311 6462 2440 50. Uploaded copy to the documents tab.  |
| General Case Information           | 08/23/2023 | Leslie Bell            | Received an appeal and pictures from Chris Foley who states on the appeal that he is the "friend/helper" of the Property Owner. I called him at 279-203-1169 and left a voicemail to call us back to discuss what was received. The appeal is for the May Monitoring Fee and that deadline has already passed. There was also no payment for the appeal fee received. I advised to call back so we can go over if there were any additional appeal opportunities or how to proceed next. Uploaded copy of documents received to the documents tab   |
| General Case Information           | 09/05/2023 | Paul Lovato            | 1:30 pm. I arrived to SFR to take photos, update case files, and send the 3rd Level C Administrative Penalty of \$1000 and HSG HDB Monitoring fee for the willful disregard of orders or notices of violation issued by a City agency or commission authorized to issue such orders or notices. Failure to comply with the Notice and Order. 1.28.010 D3 (c2ii) SCC.  |
| General Case Information           | 09/11/2023 | Jeremiah Carter        | POST NOTICE - On 9-11-23 I posted a Administrative Penalty and a Building Monitoring Fee on the front door of the residence.  |
| General Case Information           | 09/12/2023 | Dorothy Cheng          | Ecap generated invoice #CDDCHA04453 in the amount of \$1000.00 for Admin Penalty 8/2/23, invoice # CDDCHC18109 in the amount of \$305.00 for HDB Monitoring 8/2/32.   |
| General Case Information           | 09/15/2023 | Regina Yanez           | BLANKET DECISION: At the 09/13/2023 HCAAB hearing it was found that a special assessment in the amount of \$325 for invoice CDDCHC17598 be placed against the property. This will go to Council for approval November 14,2023. Since no appeal was submitted and no one showed up at the meeting, original notification of this will be scanned into the documents tab.   |
| General Case Information           | 09/22/2023 | Leslie Bell            | Due to the delinquency of invoice CDDCHC17740 (\$305) + a \$20 collection fee for a total of \$325, the property owner has been scheduled for the 11/08/23 HCAAB HEARING. A Notice of Hearing packet will be sent by certified mail on 9/28/23 to JACQUELINE M BARITELL TRUST C/O JACQUE and any known beneficiaries. Scheduled for the February 2024 Council.  |
| General Case Information           | 09/27/2023 | Brittney Lathan-Taylor | Received a call, 279-203-1169, from Chris Foley (friend of po) very upset that he received a denial for the Mon fee appeal that he submitted with no appeal fee included. He asked if he could come down and pay the \$50 and I explained that at this point he is past timely. I told him we did try reaching out to him before sending the denial but have not gotten any response thus the reason for the denial. He said he wanted to speak with someone about the case and find out why it's still open because he says they've done everything they were asked to do by the BI. I told him I would need to refer him back to BI Lovato. He says he doesn't want to talk to him he'd like to speak with his supervisor. I gave him SBI Doug Pierson's number. He mentioned he wanted to come down here to talk with Doug and I told him it would be best to call him first as I am unsure if he is in the building, and he'll need to make an appt with Doug directly. |