



04/01/2021: City of Pontiac Blight Court Docket

| Enforcement | | | | | | | | | | |
|-------------|----------------------------|------------------|------------------------|---|------------|----------------------|--------------------|---------------|----------------|--------------|
| Number | Name Owner | Parcel Number | Address Display String | Category | Date Filed | Date Last Inspection | Amount Balance Due | Code Officer | Invoice Number | Hearing Date |
| E210093 | A G RENTAL LLC | 64-14-32-156-013 | 35 LAKE ST | COMPLAINT - WORKING W/O PERMIT | 01/18/2021 | 02/19/2021 | \$300.00 | TAMI COOPER | 00107755 | 04/08/2021 |
| E203854 | AARONCO MANAGEMENT CO INC | 64-14-21-405-006 | 630 M L KING BLVD N | COMPLAINT- SANITATION | 08/03/2020 | 03/05/2021 | \$500.00 | HECTOR ORTIZ | 00108079 | 04/01/2021 |
| E183733 | AGUILAR-GARCIA, MIGUEL | 64-14-19-254-001 | 655 INGLEWOOD AVE | COMPLAINT - VACANT | 06/23/2018 | 03/08/2021 | \$100.00 | FLORIN MINDRU | 00108147 | 04/01/2021 |
| E210444 | AWAISI, MUHAMMAD | 64-14-30-478-054 | 500 W HURON ST | COMPLAINT - RESPONSIBILITY | 03/04/2021 | 03/05/2021 | \$500.00 | TAMI COOPER | 00108077 | 04/01/2021 |
| E210459 | AWAISI, MUHAMMAD | 64-14-30-478-054 | 500 W HURON ST | Complaint - Open to Trespass | 03/05/2021 | 03/05/2021 | \$100.00 | TAMI COOPER | 00108070 | 04/01/2021 |
| E210461 | AWAISI, MUHAMMAD | 64-14-30-478-054 | 500 W HURON ST | Complaint - Misc | 03/05/2021 | 03/05/2021 | \$100.00 | TAMI COOPER | 00108075 | 04/01/2021 |
| E200209 | BECERRIL, FELICITAS | 64-14-20-154-010 | 696 STANLEY | RENTAL INSPECTION REQUIRED | 01/28/2020 | 03/05/2021 | \$100.00 | FLORIN MINDRU | 00108073 | 04/01/2021 |
| E204168 | CHAMBERS, NATHAN | 64-14-32-233-011 | WOODWARD | Complaint - Abandoned Vehicles | 08/27/2020 | 03/08/2021 | \$500.00 | TAMI COOPER | 00108155 | 04/01/2021 |
| E205257 | GASPER, GRIMALDI | 64-14-29-257-029 | 114 CESAR CHAVEZ 4 | RENTAL INSPECTION REQUIRED | 12/16/2020 | 03/15/2021 | \$500.00 | TAMI COOPER | 00108386 | 04/01/2021 |
| E210069 | GASPER, GRIMALDI | 64-14-29-257-029 | 114 CESAR CHAVEZ 5 | RENTAL INSPECTION REQUIRED | 01/13/2021 | 03/15/2021 | \$500.00 | TAMI COOPER | 00108387 | 04/01/2021 |
| E200083 | GEORGE INVESTMENT LLC | 64-14-30-452-023 | 660 W HURON ST | Complaint - Misc | 01/14/2020 | 02/10/2021 | \$500.00 | TAMI COOPER | 00107634 | 04/01/2021 |
| E210292 | GEORGE INVESTMENT LLC | 64-14-30-452-023 | 660 W HURON ST | Complaint - Misc | 02/10/2021 | 03/03/2021 | \$500.00 | TAMI COOPER | 00108019 | 04/01/2021 |
| E192143 | GOLDMAN, EZRA N | 64-14-17-381-005 | 43 W RUTGERS AVE | RENTAL INSPECTION REQUIRED | 06/03/2019 | 03/18/2021 | \$100.00 | FLORIN MINDRU | 00108493 | 04/01/2021 |
| E204581 | HANCOCK, STEPHEN | 64-19-04-135-013 | 284 DELLWOOD AVE | RENTAL INSPECTION REQUIRED | 09/28/2020 | 03/09/2021 | \$300.00 | TAMI COOPER | 00108169 | 04/01/2021 |
| E210110 | JR CAPITAL | 64-14-30-426-013 | 144 DWIGHT | RENTAL INSPECTION REQUIRED | 01/19/2021 | 03/15/2021 | \$500.00 | TAMI COOPER | 00108389 | 04/01/2021 |
| E204095 | LOPEZ, JOSE | 64-14-09-452-005 | 584 W NORTHFIELD AVE | COMPLAINT- SANITATION | 08/21/2020 | 03/08/2021 | \$300.00 | HECTOR ORTIZ | 00108153 | 04/01/2021 |
| E204096 | LOPEZ, JOSE | 64-14-09-452-005 | 584 W NORTHFIELD AVE | COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL AND C-C | 08/21/2020 | 03/08/2021 | \$300.00 | HECTOR ORTIZ | 00108156 | 04/01/2021 |
| E204269 | MELISTAS, VASILIOS | 64-14-27-354-021 | 621 AUBURN AVE | COMPLAINT- SANITATION | 09/02/2020 | 03/12/2021 | \$100.00 | HECTOR ORTIZ | 00108345 | 04/01/2021 |
| E205175 | MILDRED, CARR | 64-14-29-151-011 | 53 JAMES | RENTAL INSPECTION REQUIRED | 12/07/2020 | 03/11/2021 | \$100.00 | TAMI COOPER | 00108294 | 04/01/2021 |
| E203707 | MUGHAL, SHERAZ | 64-14-20-452-023 | 108 POPLAR | COMPLAINT-UNREGISTERED RENTAL | 08/18/2020 | 10/01/2020 | \$600.00 | FLORIN MINDRU | 00104884 | 04/08/2021 |
| E203707 | MUGHAL, SHERAZ | 64-14-20-452-023 | 108 POPLAR | COMPLAINT-UNREGISTERED RENTAL | 08/18/2020 | 10/01/2020 | \$600.00 | FLORIN MINDRU | 00106026 | 04/08/2021 |
| E203707 | MUGHAL, SHERAZ | 64-14-20-452-023 | 108 POPLAR | COMPLAINT-UNREGISTERED RENTAL | 08/18/2020 | 10/01/2020 | \$600.00 | FLORIN MINDRU | 00106026 | 04/08/2021 |
| E205076 | MUGHAL, SHERAZ | 64-14-30-403-021 | 62 NEWBERRY ST 1 | RENTAL INSPECTION REQUIRED | 11/24/2020 | 02/11/2021 | \$300.00 | TAMI COOPER | 00107666 | 04/08/2021 |
| E210257 | PARK TERRACE PROPERTIES | 64-14-20-309-031 | 181 SUMMIT ST | RENTAL INSPECTION REQUIRED | 02/08/2021 | 03/09/2021 | \$500.00 | FLORIN MINDRU | 00108171 | 04/01/2021 |
| E210317 | PETERS, ALFRED | 64-14-20-452-017 | 55 HOME ST | RENTAL INSPECTION REQUIRED | 02/16/2021 | 03/09/2021 | \$500.00 | TAMI COOPER | 00108188 | 04/01/2021 |
| E202418 | PONTIAC HOUSING COMMISSION | 64-14-28-126-003 | 388 N PADDOCK | COMPLAINT- SANITATION | 05/15/2020 | 03/05/2021 | \$100.00 | HECTOR ORTIZ | 00108083 | 04/01/2021 |
| E210137 | RODGES LANDSCAPING | 64-14-28-482-029 | AUBURN | COMPLAINT - PARKING ON GRASS | 01/21/2021 | 03/11/2021 | \$100.00 | HECTOR ORTIZ | 00108309 | 04/01/2021 |
| E204243 | SCHWAGER, UDI | 64-14-31-227-006 | 88 ONEIDA ST | COMPLAINT - NUISANCE CONDITIONS ENUMERATED | 09/01/2020 | 03/05/2021 | \$100.00 | TAMI COOPER | 00108419 | 04/01/2021 |
| E191439 | SPANN, JARROD D | 64-14-28-412-012 | 35 N SHIRLEY ST A | RENTAL INSPECTION REQUIRED | 04/25/2019 | 03/15/2021 | \$100.00 | HECTOR ORTIZ | 00108412 | 04/01/2021 |
| E210014 | TORRES, CRUZ MIGUEL | 64-14-29-126-007 | 94 PINEGROVE ST | RENTAL INSPECTION REQUIRED | 01/05/2021 | 03/05/2021 | \$500.00 | FLORIN MINDRU | 00108078 | 04/01/2021 |
| E165605 | WARDLOW, SONDRRA | 64-14-28-108-015 | 21 EDDY CT | RENTAL INSPECTION REQUIRED | 10/25/2016 | 02/10/2021 | \$100.00 | HECTOR ORTIZ | 00107639 | 04/08/2021 |
| E165606 | WARDLOW, SONDRRA ANN | 64-14-28-108-016 | 25 EDDY CT | RENTAL INSPECTION REQUIRED | 10/25/2016 | 02/10/2021 | \$100.00 | HECTOR ORTIZ | 00107638 | 04/08/2021 |
| E176157 | WEBB, TIMOTHY | 64-14-33-204-008 | JUDSON | COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL AND C-C | 10/14/2017 | 02/05/2021 | \$100.00 | HECTOR ORTIZ | 00107561 | 04/08/2021 |
| E201903 | WEBB, TIMOTHY | 64-14-33-204-008 | JUDSON | COMPLAINT- SANITATION | 04/23/2020 | 02/05/2021 | \$500.00 | HECTOR ORTIZ | 00107560 | 04/08/2021 |