



Code Enforcement Lien and Active Violation Information

City of North Port
4970 City Hall Boulevard
North Port FL 34286

Attention: PROPERTY STANDARDS

Please Provide Case and Active Violation Information with Payment

DATE: **February 14, 2017**

PROPERTY OWNER: **SHAWN & KRISTY STUMPF**

ADDRESS: **1733 KADASHOW AVE**

PID NUMBER: **1139-16-3804**

Liens will be released upon receipt of payment. Make check payable to City of North Port. Mail to: City of North Port, Attn: Property Standards, 4970 City Hall Blvd., North Port FL 34286. Lien documents can be found by Instrument Number by conducting an Official Records search at SarasotaClerk.com.

Case #	Lien Instrument #	Description of Violation	Amount Due
16-5796	Active Case	Chapter 42-21 North Port City Code Violation - Excessive growth of grass and/or weeds (Billing for services as rendered by City of North Port - Mowing)	not included in foreclosure order Contractor Notified to Cut 12/05/16
16-4273	2016128800 Filed October 17, 2016	Chapter 42-21 North Port City Code Violation - Excessive growth of grass and/or weeds (Billing for services as rendered by City of North Port - Mowing)	\$180.00 \$28.50
16-712	2016080733 (No Compliance) Filed June 29, 2016	Chapter 42-22, North Port City Code -- Accumulation of Debris (Miscellaneous debris on property) Chapter 105.4.1.1, Florida Building Code - Permits - Period of Validity (Expired permit number 6-880 for a single family residence) Per Section 104.5 of the Florida Building Code, this structure has been inspected and deemed unsafe for occupancy by the Building Official. (This property has been deemed unsafe by the City of North Port Building Official)	Fine \$1,000.00 Fine \$5,000.00 Fine \$250.00 a day as of Today \$59,750.00 Filing Fee \$37.00
16-685	2016058181 Filed May 11, 2016	Chapter 42-21 North Port City Code Violation - Excessive growth of grass and/or weeds (Billing for services as rendered by City of North Port - Mowing)	Bill \$180.00 Filing Fee \$28.50
13-1231	2014009626 Filed January 27, 2014	Chapter 42-21 North Port City Code Violation - Excessive growth of grass and/or weeds (Billing for services as rendered by City of North Port - Mowing)	Bill \$145.00 Filing Fee \$28.50

13-379	2013114383 Filed August 16, 2013	Chapter 42-21 North Port City Code Violation - Excessive growth of grass and/or weeds (Billing for services as rendered by City of North Port - Mowing)	Bill \$145.00 Filing Fee \$28.50
12-1922	2013023234 Filed February 19, 2013	Chapter 42-21 North Port City Code Violation - Excessive growth of grass and/or weeds (Billing for services as rendered by City of North Port - Mowing)	Bill \$145.00 Filing Fee \$28.50
12-1081	2012132700 Filed October 12, 2012	Chapter 42-21 North Port City Code Violation - Excessive growth of grass and/or weeds (Billing for services as rendered by City of North Port - Mowing)	Bill \$145.00 Filing Fee \$28.50
12-43	2012060682 Filed May 11, 2012	Chapter 42-21 North Port City Code Violation - Excessive growth of grass and/or weeds (Billing for services as rendered by City of North Port - Mowing)	Bill \$138.00 Filing Fee \$28.50
09-03000013	2008159028 Filed December 09, 2008	Construction Site Cleanup for unsafe structure	Bill \$2,916.00 Filing Fee \$28.50
08 10000819	2009074563 Filed June 19, 2009	Chapter 42-21 North Port City Code Violation - Excessive growth of grass and/or weeds (Billing for services as rendered by City of North Port - Mowing)	Bill \$100.00 Filing Fee \$28.50
07 10001576	2008069302 Filed May 20, 2008	Construction Site Cleanup for unsafe structure	Bill \$905.00 Filing Fee \$28.50
<p>Fees are continuing to accrue daily until property is brought into compliance. Owner will need to contact the property standards division to request a re-inspection. The Code Enforcement Lien will not be released until the property Liens are paid in full. Please note, this only includes Property Standards/Code Enforcement information.</p> <p>For a complete lien search to include Utilities, etc., you will need to submit a Payoff Request along with a \$25.00 fee. Payment of liens should be made to the City of North Port, ATTN: Property Standards, 4970 City Hall Blvd., North Port FL 34286. Case numbers and address should be noted on the payoff information. For more information/Pay Bill or look up a case go to: https://htec2g.cityofnorthport.com/Click2GovCE/casesearch.html</p>			
		TOTAL	\$71,071.00