

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: JOHN C. METZ / JOETTA M. CONSTANT

ADDRESS: **4446 BAYANO ST**PID NUMBER: **0996-19-1904**

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 |
|---------|---------------------------------------|---|---|
| 16-5169 | 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 \$180.00 |
| 16-2693 | 2016090979 Filed July 22, 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 |
| 16-1054 | 2016080737 Filed June 29, 2016 | Per Section 104.5 of the Florida Building Code, this structure has been inspected and deemed unsafe for occupancy by the Building Official (This structure has been deemed unsafe for the City of North Port Building Official) | \$250.00 per day for Florida Building Code Violation due to unsafe building, beginning June 20, 2016 No Maximum defined in 2-511(b)(1)(d), AS of Today \$59,750 \$37.00 |
| 15-4636 | 2016069427 Filed June 03, 2016 | Chapter 42-22, North Port City Code Accumulation of Debris (Debris on front porch and back lanai; old mattresses and miscellaneous items) | \$1,000.00 \$37.00 |
| 15-4567 | 2016016515 Filed February 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) | \$180.00 \$28.50 |
| 15-2502 | 2015123150 Filed October 02, 2015 | 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) | \$165.00 \$28.50 |

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| 15-25 | 2015033599 Filed March 23, 2015 | 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) | \$165.00 \$28.50 |
| 14-823 | 2014136997 Filed November 14, 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) | \$145.00 \$28.50 |
| 14-471 | 2014106450 Filed September 05, 2014 | Chapter 42-22 NORTH PORT CITY CODE – Accumulation of Debris | \$1,000.00 \$37.00 |
| 14-383 | 2014085733 Filed July 21, 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) | \$145.00 \$28.50 |
| 13-1177 | 2013166942 Filed December 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) | \$145.00 \$28.50 |
| 12-671 | 2012103094 Filed August 09, 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) | \$145.00 \$28.50 |
| 11-2149 | 2011149859 Filed December 28, 2011 | 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) | \$138.00 \$28.50 |

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.

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 or look up a case go to: <a href="https://ht

| | TOTAL | \$63,705.50 |
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