



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR A REDUCTION OR RESCINDMENT OF CODE ENFORCEMENT FINES / LIENS

Date:			
Property address:		1711 N 19 th STREET, FORT PIERCE, FL	
Owner(s) of record:		HEIRS OF WILLIAM KEITH "	
Mailing address:		1320 ASHBROOK PLACE, CHARLOTTE, NC 28209	
Property tax ID #:		2404-609-0031-000/1	
Original purchase date:		UNKNOWN	Original purchase price: UNKNOWN
Other Information:		<input checked="" type="checkbox"/> Inherited Property	<input type="checkbox"/> Purchased at Tax Sale <input type="checkbox"/> Adjoining Property Owner
Property is used for:		<input checked="" type="checkbox"/> Single Family	<input type="checkbox"/> Multi-family <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Vacant Lot
Name of person requesting reduction:		DR. WILLIAM A. KEITH	Relationship to owner(s): BROTHER
Telephone #:		704-521-2893	Mobile phone #:
E-mail:			Preferred contact method: MAIL
What are owner(s) intentions for property:		TO RENOVATE	
Amount of Fine:		UNKNOWN	Date Fine Initiated: 7/30/2015
Are there current code violations?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Explain: (please attached notice)
Is a lien filed against the property?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	If yes, what is the lien amount?
Is property listed for sale?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	If yes, what is listing price?
Is property under contract for sale?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	If yes, what is the sale price?

AMOUNT OF FINE / LIEN \$ _____

DOLLAR AMOUNT REQUESTING TO BE WAIVED \$ _____

DOLLAR AMOUNT I AGREE TO PAY \$ _____

If the city waives any fees, interest, penalties, fine or lien amount, the undersigned does hereby agree to pay the remainder within sixty (60) days from the date of the Board, Magistrate or Commission's decision unless an alternate time frame is specified in the motion.

William A. Keith
(Signature of Owner or Representative)

DR WILLIAM A. KEITH
(Printed Name)



CITY OF FORT PIERCE

DIVISIONS OF CODE ENFORCEMENT & ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

REQUEST FOR REDUCTION OF PENALTY

By completing this form, you are making statements under oath. Failure to be truthful is a violation of Fort Pierce City Code and Florida Statutes pertaining to perjury, which is a felony punishable by up to fifteen (15) years imprisonment.

INSTRUCTIONS:

1. Please fill in blanks completely.
2. Be specific when writing your statement. Use additional pages if necessary.
3. If you are claiming medical or financial hardship, attach supporting documentation (i.e. doctor's statement or proof of income).
4. Complete either the application for Waiver of Penalties (lot clearing / demolition) or Request for Reduction / Rescindment (code enforcement fines).
5. For lot clearing or demolition liens, contact Kathy D'Arton in the Finance Department (772-467-3076) for cost / fees breakdown.
6. For code enforcement liens (those imposed by a Special Magistrate or Code Enforcement Board), contact Colleen Greer (772-467-3149) for cost / fees breakdown.
7. If you do not have access to a Notary of the Public, one will be provided to you by the Department at no charge. All forms must be signed in the presence of the Notary to be valid.
8. Return this form, the application and any other pertinent documentation to the Code Enforcement Department.
9. Requests for Reduction / Rescindment of code enforcement liens must be heard before either the Code Enforcement Board or Special Magistrate prior to being heard before the City Commission.

Property Address: 1711 N. 19th STREET, FORT PIERCE

Property Owner: HEIRS OF WILLIAM KEITH

Mailing Address: 1320 ASHBROOK PLACE, CHARLOTTE, NC 28209

Telephone #: 704-521-2893 Cell Phone #: _____

E-Mail Address: _____

Is the property in compliance? YES If no, please explain _____



CITY OF FORT PIERCE
DIVISIONS OF CODE ENFORCEMENT
& ANIMAL CONTROL

MARGARET M. ARRAIZ, CODE COMPLIANCE MANAGER

RECEIVED

NOV 20 2015

CODE ENFORCEMENT
CITY OF FT. PIERCE

I, WILLIAM KEITH, do hereby submit this Petition in request for a reduction in the total amount of the penalty imposed and in support offer the following statement:

I had no official notice from the City of Fort Pierce about non-compliance with the Division of Code Enforcement until October 14, 2015. On October 14, 2015, I received a copy of the Order Determining Violations dated July 16, 2015. I never saw that order before October 14, 2015.

In June 2015, my nephew found a letter from the City of Fort Pierce concerning windows at 1711 N. 19th Street. My nephew called me about this. I live in North Carolina and I had no idea what he was talking about. So, I asked him to take the correspondence to Attorney Benton's office. When I spoke with Attorney Benton, I was advised to call Mr. Isaac Saucedo in the Code Enforcement Department. From my conversation with Mr. Saucedo I understood that I had to board up the broken windows right away.

I left Charlotte, NC on June 5, 2015 and traveled to Fort Pierce. I was in Fort Pierce from Saturday, June 6 until Tuesday, June 9 (See Pages 3 and 4: copies of my credit card statements). When I left Fort Pierce all broken windows had been covered with painted plywood (See Page 5: pictures).

CONTINUED ON PAGES 2 TO 7

Date: 16 NOV 2015

Signed: William Keith
Print Name: WILLIAM KEITH

STATE OF FLORIDA North Carolina
COUNTY OF ST. LUCIE Mecklenburg

PERSONALLY APPEARED before me, the undersigned authority William Keith who acknowledged before me that the information contained herein is true and correct. He / She is not personally known to me and has produced NC DL as identification.

SWORN TO AND SUBSCRIBED before me this 16 day of Nov, 20 15.

Brandon Davis
Notary Public
Mecklenburg County, North Carolina
My Commission Expires Aug 14, 2016

[Signature]
Notary Public, State of Florida North Carolina

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I was surprised to hear in October from my sister who lives in Fort Pierce that all exterior doors as well as the exterior windows that were not broken had to be covered with painted plywood. When I received a copy of the October correspondence that had been sent to my sister, I returned to Fort Pierce and secured the exterior doors and the remaining uncovered windows with painted plywood (See Pages 6 and 7: copies of my receipts).

CONTACT US



Web
Access your account securely at Discover.com



Mobile
Manage your account anytime, anywhere at m.Discover.com



Phone
1-800-DISCOVER
(1-800-347-2683)
TDD 1-800-347-7449



Inquiry
Discover
PO Box 30943
Salt Lake City
UT 84130



Mail Payments
Discover
PO Box 6103
Carol Stream
IL 60197-6103

Transactions

	Trans. Date	Post Date			
Payments and Credits	May 30	Jun 1	AUTOZONE #2407 CHARLOTTE NC	\$	-22.51
	Jun 3	Jun 3	PAYMENT - THANK YOU		-281.82
Merchandise	May 19	May 19	WAL-MART SC - #1464 CHARLOTTE NC	\$	22.87
	May 26	May 26	FAMILY DOLLAR #6403 CHARLOTTE NC		21.93
	May 27	May 27	WAL-MART SC - #1464 CHARLOTTE NC		17.22
	Jun 8	Jun 8	WAL-MART SC - #0973 FORT PIERCE FL		20.00
Restaurants	Jun 7	Jun 7	CAPTAIN'S GALLEY RESTAUR FR PIERCE FL	\$	27.74
Gasoline	May 13	May 14	CITGO 31151068 THE P CHARLOTTE NC L31151068	\$	17.63
	May 16	May 16	MARATHON PETRO126748 CHARLOTTE NC		10.00
	Jun 2	Jun 2	MARATHON PETRO126748 CHARLOTTE NC		27.29
	Jun 4	Jun 4	CITGO 31151068 THE P CHARLOTTE NC L31151068		39.01
	Jun 5	Jun 5	RACEWAY983 KINGSLAND GA		27.06
	Jun 8	Jun 8	MURPHY5709ATWALMRT FORT PIERCE FL		38.00
	Jun 9	Jun 9	MURPHY6515ATWALMRT POOLER GA		33.84
Automotive	May 27	May 27	AUTOZONE #2407 CHARLOTTE NC	\$	22.51
	May 29	May 29	ROMO AUTO CARE & MUFFLER CHARLOTTE NC		296.65
	Jun 4	Jun 4	ROMO AUTO CARE & MUFFLER CHARLOTTE NC		13.60
Supermarkets	May 12	May 14	FOOD LION #2203 CHARLOTTE NC	\$	37.52
Home Improvement	May 13	May 14	THE HOME DEPOT #3646 CHARLOTTE NC	\$	10.08
	May 14	May 14	THE HOME DEPOT #3646 CHARLOTTE NC		8.23
	Jun 7	Jun 7	THE HOME DEPOT 283 FT. PIERCE FL		27.48
Fees	TOTAL FEES FOR THIS PERIOD			\$	0.00
Interest Charged	TOTAL INTEREST FOR THIS PERIOD			\$	0.00

2015 Totals Year-to-Date

TOTAL FEES CHARGED IN 2015	\$	0.00
TOTAL INTEREST CHARGED IN 2015	\$	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Current Billing Period: 31 days

TYPE OF BALANCE	ANNUAL PERCENTAGE RATE (APR)	BALANCE SUBJECT TO INTEREST RATE	INTEREST CHARGE
Purchases	11.99% V	\$0.00	\$0.00
Cash Advances	23.99% V	\$0.00	\$0.00

V=Variable Rate

CONTACT US



Web
Access your account securely at Discover.com



Mobile
Manage your account anytime, anywhere at m.Discover.com



Phone
1-800-DISCOVER
(1-800-347-2683)
TDD 1-800-347-7449



Inquiry
Discover
PO Box 30943
Salt Lake City
UT 84130



Mail Payments
Discover
PO Box 6103
Carol Stream
IL 60197-6103

Transactions

	Trans. Date	Post Date		\$	
Payments and Credits	May 27	May 27	PAYMENT - THANK YOU		-517.71
Merchandise	May 11	May 11	WAL-MART SC - #1464 CHARLOTTE NC	\$	54.15
	May 20	May 20	CVS/PHARMACY #03526 CHARLOTTE NC		5.10
	May 22	May 22	WALGREENS #5761 CHARLOTTE NC		4.28
	May 22	May 22	BURLINGTON CHARLOTTE NC		31.07
	May 28	May 28	FAMILY DOLLAR #6403 CHARLOTTE NC		2.15
	Jun 2	Jun 2	FAMILY DOLLAR #6403 CHARLOTTE NC		2.15
	Jun 4	Jun 4	WAL-MART SC - #1464 CHARLOTTE NC		41.73
	Jun 6	Jun 6	WAL-MART SC - #0973 FORT PIERCE FL		5.92
	Jun 8	Jun 8	WAL-MART SC - #0973 FORT PIERCE FL		3.77
Restaurants	May 28	May 28	FLYING BISCUIT CAFE-PARK CHARLOTTE NC	\$	66.66
	Jun 8	Jun 8	CHINA ONE FT PIERCE FL		6.50
Travel/Entertainment	Jun 9	Jun 9	SLEEP INN FT PIERCE FT PIERCE FL	\$	389.08
Supermarkets	May 15	May 15	FOOD LION #2203 CHARLOTTE NC	\$	2.63
	May 18	May 18	FOOD LION #1376 CHARLOTTE NC		13.76
	Jun 3	Jun 3	PUBLIX #1453 CHARLOTTE NC		2.99
Home Improvement	May 30	May 30	THE HOME DEPOT #3646 CHARLOTTE NC	\$	10.69
Fees	TOTAL FEES FOR THIS PERIOD			\$	0.00
Interest Charged	TOTAL INTEREST FOR THIS PERIOD			\$	0.00

2015 Totals Year-to-Date

TOTAL FEES CHARGED IN 2015	\$	0.00
TOTAL INTEREST CHARGED IN 2015	\$	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Current Billing Period: 31 days

TYPE OF BALANCE	ANNUAL PERCENTAGE RATE (APR)	BALANCE SUBJECT TO INTEREST RATE	INTEREST CHARGE
Purchases	11.99% V	\$0.00	\$0.00
Cash Advances	23.99% V	\$0.00	\$0.00

V=Variable Rate

Information For You

For more information about how interest charges are calculated see your Cardmember Agreement or go to www.discover.com/interestcharges



BY CHOICE HOTELS

Sleep Inn (FL573)

2715 Crossroads Pkwy.
 Fort Pierce, FL 34945
 (772) 595-6080
 GM.FL573@choicehotels.com

Account: 426721688

Date: 10/26/15

Room: 117 ssc

Arrival Date: 10/21/15

Departure Date: 10/26/15

Check In Time: 10/21/15 6:33 PM

Check Out Time: 10/26/15 8:26 AM

Rewards Program ID: GP-LXK28930

You were checked out by: pmahes

You were checked in by: dstee

Total Balance Due: 0.00

KEITH, LONNIE
 1320 ASHBROOK PLACE
 CHARLOTTE, NC 28209

Post Date	Description	Comment	Amount
10/21/15	Room Charge	#117 KEITH, LONNIE	67.49
10/21/15	City / County Tax		3.37
10/21/15	State Tax		4.39
10/21/15	Safe w/ltd Warranty		1.95
10/22/15	Room Charge	#117 KEITH, LONNIE	67.49
10/22/15	City / County Tax		3.37
10/22/15	State Tax		4.39
10/22/15	Safe w/ltd Warranty		1.95
10/23/15	Room Charge	#117 KEITH, LONNIE	67.49
10/23/15	State Tax		4.39
10/23/15	City / County Tax		3.37
10/23/15	Safe w/ltd Warranty		1.95
10/24/15	Room Charge	#117 KEITH, LONNIE	62.99
10/24/15	State Tax		4.02
10/24/15	City / County Tax		3.15
10/24/15	Safe w/ltd Warranty		1.95
10/25/15	Room Charge	#117 KEITH, LONNIE	62.99
10/25/15	State Tax		4.02
10/25/15	City / County Tax		3.15
10/25/15	Safe w/ltd Warranty		1.95
10/26/15	Discover		(375.96)
		XXXXXXXXXXXX4897	

Folio Summary 10/21/15 - 10/26/15

Room Charge	328.45
State Tax	21.35
City / County Tax	16.41
Discover	(375.96)
Safe w/ltd Warranty	9.75
Balance Due:	0.00

Transactions

Trans Date	Post Date	Card	Reference Number	Description	Amount
10/04	10/04	M	05140488MPLYJ5HP7NM	FOOD LION #2203 CHARLOTTE NC	\$9.05
10/05	10/05	M	05436848PHEVZ2XKMM	WALGREENS #5761 CHARLOTTE NC	\$80.00
10/05	10/05	M	05140488NLYJ5VQEJM	FOOD LION #2203 CHARLOTTE NC	\$2.90
10/06	10/06	M	05410198RWWT22L4M	QT 1071 97010714 CHARLOTTE NC	\$25.69
10/06	10/06	M	55308768RFYAXNLTFM	SHELL OIL 57545566101 CHARLOTTE NC	\$4.42
10/07	10/07	M	55263528TRBGHDOBJM	FAMILY DOLLAR #6403 CHARLOTTE NC	\$3.00
10/07	10/07	M	55457378TS3ML8E83M	HALLMARK CREATIONS #90 CHARLOTTE NC	\$5.35
10/08	10/08	M	55420368TJASP2Y1RM	CHANEY'S HOUSE O'FLOWE FORT PIERCE FL	\$43.67
10/09	10/09	M	05410198SEXTFP763M	CANNON PHARMAC00388546 CHARLOTTE NC	\$3.94
10/09	10/09	M	55263528VRBGHDFDHM	FAMILY DOLLAR #6403 CHARLOTTE NC	\$4.29
10/09	10/09	M	05140488SLYJ8L9MWM	FOOD LION #2203 CHARLOTTE NC	\$5.03
10/11	10/11	M	25415758W00LS35X3M	MARATHON PETRO126748ST CHARLOTTE NC	\$20.98
10/11	10/11	M	05436848XBLJ6R3ZZM	WM SUPERCENTER #1464 CHARLOTTE NC	\$50.93
10/11	10/11	M	05140488WLYJ4M51TM	FOOD LION #1376 CHARLOTTE NC	\$6.46
10/12	10/12	M	05140488XLYJ5D88BM	FOOD LION #1376 CHARLOTTE NC	\$8.25
10/13	10/13	M	55263528ZRBGHDLQGM	FAMILY DOLLAR #6403 CHARLOTTE NC	\$13.67
10/14	10/14	M	05140488ZLYJ6N7QNM	FOOD LION #2203 CHARLOTTE NC	\$2.42
10/15	10/15	M	25415759000WXMZQVM	MARATHON PETRO126748ST CHARLOTTE NC	\$10.01
10/20	10/20	M	054368496BLJ4NX07M	WM SUPERCENTER #1464 CHARLOTTE NC	\$38.78
10/20	10/20	M	5548382962LR1HSM1M	WAL-MART #1464 CHARLOTTE NC	\$15.96
10/21	10/21	M	553095997RQEK5W5MM	MURPHY7260ATWALMRT WALTERBORO SC	\$24.33
10/22	10/22	M	554328698006YDPVEM	OUTBACK 1085 LAKE WORTH FL	\$41.31
10/22	10/22	M	054368498BLJ5DPR8M	WM SUPERCENTER #973 FORT PIERCE FL	\$5.04
10/22	10/22	M	553095998RQEKJZWPMM	MURPHY5709ATWALMRT FORT PIERCE FL	\$29.18
10/25	10/25	M	55541869B09FJR61HM	THE HOME DEPOT 283 FT. PIERCE FL	\$124.21
10/26	10/26	M	553095999RQED7F65M	MURPHY6515ATWALMRT POOLER GA	\$28.00
Total Transactions For This Period					\$606.87

Fees

Trans Date	Post Date	Card	Reference Number	Description	Amount
Total Fees For This Period					\$0.00

Interest Charged

Trans Date	Post Date	Card	Reference Number	Description	Amount
INTEREST CHARGED ON PURCHASES					\$0.00
INTEREST CHARGED ON CASH ADVANCES					\$0.00
INTEREST CHARGED ON BALANCE TRANSFERS					\$0.00
Total Interest For This Period					\$0.00

2015 Totals Year-to-Date	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00

Important Messages

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate *	Interest Charge
Regular Purchases (v)	6.00%	\$0.00	\$0.00
Regular Cash Advances (v)	6.00%	\$0.00	\$0.00

The APR for a balance type followed by a (v) is a variable rate.

Paying Interest and Your Grace Period: We will not charge you any further interest on your Purchase Balance on this Statement if you pay your entire New Balance by your Payment Due Date of 11/27/15.

*Balance Computation Method: Average Daily Balance (including New Purchases). For more information about how we calculate the Balance Subject to Interest Rate and how resulting interest was determined, call (800) 531-8722.

