

Barbara Meizis bmeizis@keywestcity.com

1215 duncan st - 12-302 Notice of Code Violation & Notice of Hearing

1 message

Barbara Meizis bmeizis@keywestcity.com

Thu, Feb 23, 2012 at 10:25 AM

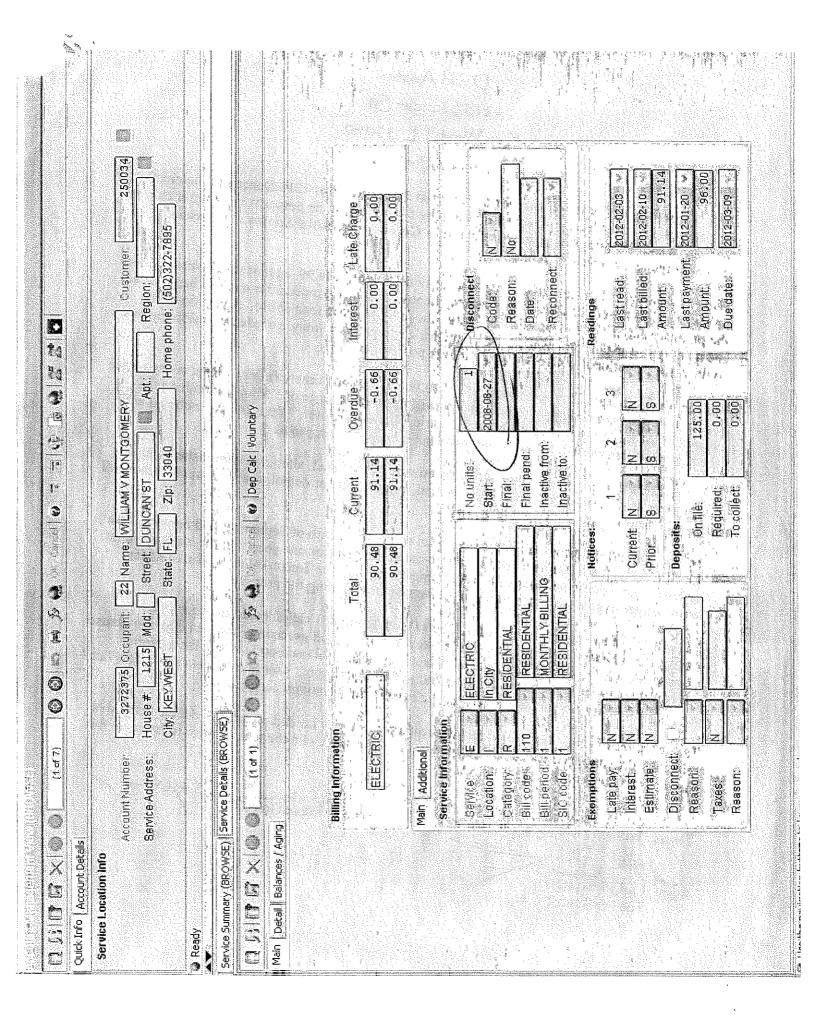
To: Debbie Millett-Fowley dmillett@keywestcity.com/">dmillett@keywestcity.com/

Cc: Jay Gewin <igewin@keywestcity.com>, Jim Young <ijjyoung@keywestcity.com>

Would you please send a nocv/noh for March 28, 2012 hearing date for Sec. 66-102, delinquent business tax receipt for the years 10/01/2008-09/30/2009; 10/01/2009-09/30/2010; 10/01/2010-09/30/2011; and 10/01/2011-09/30/2012.

By way of this email, this is notification of the delinquent sewer/solid waste account. The notice will include this info for the property owner to come into compliance. "Before any payment can be made for the delinquent business tax receipt, you shall pay all delinquent fines and fees for the sewer/solid waste account. You may contact the Utility Department at (305) 809-3861 to obtain that amount and make payment. The current amount delinquent is \$1,432.62." Barbara

Barbara Meizis Code Compliance Officer City of Key West 3139 Riviera Ave (305) 809-3729 (305) 797-7089 bmeizis@keywestcity.com



David Austin 1215 Duncan St. Key West, FL 33040 (702) 375-0278

This is a statement of terms of lease for a residential space located at 1215 Duncan St. hereinafter called premises. Said lease is being entered into by the owners of the property, hereinafter called the lessors and William Montgomery and Robin Gregory hereinafter known as the tenants. The tenanst agree to the following terms:

Security deposit ... Tenants agree to pay a security deposit of \$500.00, against usual wear and tear on the premises described above. The security deposit may be refunded after a tenant has vacated the premises and the lessor/agent has inspected the premises described above. A portion of the security deposit may be retained by the lessors for any repair determined needed to restore premises to the same condition it was in when tenant took possession.

Tenant agrees to pay a rent each month of \$1200.00 in a just and timely fashion. Rent is due on the 1st day of each month. Failure to pay on time will result in a charge of 1.5% per month on the unpaid balance. Tenant is responsible for Electric, phone and water. Water bill is combined with the adjoining unit and will be split based on equal number of occupants.

Tenant agrees that the premises leased will in no way be modified, altered or demolished without the written permission of the lessor. If alteration, modification or demolition is required, lessor will determine all facets of such work.

The lease of said premises shall begin on the 1st day of the month of September and continue on a Month to Month basis, with no alteration of the rental amount for one year. Lessor may terminate the tenancy or modify the terms of this Agreement by giving the Tenant 30 days written notice. Tenant agrees to give the lessor notice of 30 days before vacating the premises

This lease acknowledges that 2 adult(s), 2 pets (1 small dog & 1 cat) allowed to occupy the premises listed above. Additional person(s) staying for a period exceeding fourteen days may cause lessor to request that the tenant vacate the premises. Additional person(s) staying for a period exceeding fourteen days need to be announced to the lessor/agent. This allows us to maintain a fair usage of utilities (water) since the water usage is split fairly amongst tenants.

Tenants agree to allow lessor to inspect the rental property for needed repairs. A detailed checklist reflecting the current conditions of the space will be executed with the tenants prior to move in, for

the protection of both lessor and tenant.

/illiam Montgomery

Agent: Cathy Fernandez

The Hip Tourist

KEYS ENERGY SERVICES owengr CUSTOMER DETAILED LISTING 02/21/2012 08:59:27 Pag

Account : 3272375 22 WILLIAM V MONTGOMERY 1215 DUNCAN ST KEY WEST

Address 1:1215 DUNCAN ST

Cycle: 3 Ten/Own:T 2:

Route : 27 City/State : KEY WEST FI

Walk : 3970 Zip Code : 3304C

ELECTRICITY

Service Type: E ELECTRIC Str. Date: 08/27/2008 End Date: Last Read: 02/03/2012 Due Date: 03/0

Cent_Mtr : Inact From: Inact To: Interest : N Code: 1 Mtr Loc. :

Bill Copies : 1 Category : R RESIDENTIAL Final Pend : Lst Mth Bill : 2 Fl Last Billed : 02/10/2012 Dep Req : 0.00 Deposits to Collect: 0.00 Disc. Date:

Primary Line: Trans Loc: 000001 Trans Allow: N Trans Loss: Serv Cable: Serv Type: Bill Code:110

Flat Qty : Flat Cons : Meter Side: S Heat Srce : X

Large User : Time of Use: N Serv. Ent : Serv. Siz : Living Units: C

ELECTRIC USAGE

Read Date	Days	BillType	Usage	Avg/Day	Amount Billed
02/03/2012	29	Regular	617.00	21.276	91.14
01/05/2012	31	Regular	653.00	21.065	96.06
12/05/2011	31	Regular	909.00	29.323	126.48
11/04/2011	31	Regular	1214.00	39.161	166.60
10/04/2011	32	Regular	1842.00	57.563	249.20
09/02/2011	29	Regular	1729.00	59.621	246.37
08/04/2011	29	Regular	1779.00	61.345	240.91
07/06/2011	30	Regular	1602.00	53.400	217.64
06/06/2011	32	Regular	645.00	20.156	97.52
05/05/2011	30	Regular	823.00	27.433	115.18
04/05/2011	32	Regular	657.00°	20.531	93.34
03/04/2011	30	Regular	619.00	20.633	90.84
02/02/2011	29	Regular	549.00	18.931	81.36
01/04/2011	32	Regular	612.00	19.125	89.90
12/03/2010	29	Regular	544.00	18.759	89.08
11/04/2010	30	Regular	1107.00	36.900	168.00
10/05/2010	32	Regular	1552.00	48.500	225.57
09/03/2010	29	Regular	1471.00	50.724	218.66
08/05/2010	29	Regular	1675.00	57.759	246.01
07/07/2010	30	Regular	1757.00	58.567	240.85
06/07/2010	32	Regular	1119.00	34.969	161.78
05/06/2010	30	Regular	753.00	25.100	111.41
04/06/2010	32	Regular	496.00	15.500	81.56
03/05/2010	29	Regular	587.00	20.241	96.65

02/04/2010	29	Regular	518.00	17.862	82.50		
01/06/2010	33	Regular	2.00	0.061	7.23		
12/04/2009	31	Regular	1579.00	50.935	244.64		
11/03/2009	32	Regular	1483.00	46.344	230.21		
10/02/2009	30	Regular	1631.00	54.367	252.48	,	
09/02/2009	29	Regular	1694.00	58.414	262.38		
08/04/2009	29	Regular	1630.00	56.207	263.84		
07/06/2009	32	Regular	1695.00	52.969	274.92		
06/04/2009	30	Regular	1563.00	52.100	247.70		
05/05/2009	32	Regular	1072.00	33.500	174.82		
04/03/2009	29	Regular	762.00	26.276	126.95		
03/05/2009	29	Regular	645.00	22.241	105.35		
02/04/2009	32	Regular	709.00	22.156	120.92		
01/03/2009	30	Regular	669.00	22.300	115.82		
12/04/2008	31	Regular	846.00	27.290	136.10		
11/03/2008	31	Regular	1164.00	37.548	208.45		
10/03/2008	29	Regular	1591.00	54.862	270.97		
09/04/2008	8	First	513.00	64.125	1.20.64		
08/05/2008	22	Final	21.7.00	9.864	-52.99	•	
KEYS ENERGY SERVICES		engr CUST	OMER DET	AILED LI	STING	02/21/2012 08:59:27 Pag	ŧ
07/14/2008	7	Final	217.00	31.000	-85.86	•	
07/07/2008	32	Regular	474.00	14.813	87.16		
06/05/2008	30	Regular	956.00	31.867	146.21		
05/06/2008	32	Regular	884.00	27.625	137.95		
04/04/2008	30	Regular	763.00	25.433	119.95		
03/05/2008	33	Regular	755.00	22.879	112.95		
02/01/2008	32	Regular	405.00	12.656	63.56		
12/31/2007	31	Regular	614.00	19.806	90.84		
11/30/2007	31	Regular	753.00	24.290	109.95		
10/30/2007	32	Regular	1182.00	36.938	168.96		
09/28/2007	30	Regular	1331.00	44.367	179.22		
08/29/2007	12	First	71.00	5.917	45.62		
08/14/2007	14	Final	192.00	13.714	-93.89		
07/31/2007	32	Regular	1468.00	45.875	197.01		
06/29/2007	29	Regular	1122.00	38.690	144.60		
05/31/2007	30 -	Regular	947.00	31.567	123.05		
05/01/2007	32	Regular	821.00	25.656	107.53		
03/30/2007	28	Regular	527.00	18.821	71.31		
03/02/2007	29	Regular	431.00	14.862	62.28		
02/01/2007	29	Regular	399.00	13.759	55.55		
			000.00	27 272	120.02		

27.273

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Regular

Regular Regular

Regular

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01/03/2007

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11/02/2006

10/04/2006

09/06/2006

08/03/2006

0L100I02

THE CITY OF KEY WEST - OL Business Master Inquiry - Corporate Officers 2/23/12 09:39:56

Business:

11916 HIP TOURIST, THE

<u>Name & address</u> FERNANDEZ, CATHY Other Information
Title .: PRES
Phone .:

KEY WEST

FL 33040

Bottom

Press Enter to continue. F12=Cancel F16=Names history

F24=More keys