

**Town of Palm Beach
Delinquent Accounts
8/30/2023**

Name	Address	Case Number	Principal Due	Penalty/ Interest Due	Total Due	Date of Lien	Action Taken
Code Enforcement Liens							
Style Paris	337 Worth Ave	Case #22-611	\$0.00	\$750.00	\$750.00		Daily Running Fine - compliance on 6/21/22
224 Atlantic LLC	224 Atlantic Ave	Case #22-2119	\$0.00	\$6,500.00	\$6,500.00		02/16/23 Admin Fee
County Down Trust	12 Via Vizcaya	Case #23-55	\$0.00	\$14,250.00	\$14,250.00		03/16/23 Admin Fee
Christina & Desmond Keogh	241 El Dorado Lane	Case #23-428	\$0.00	\$8,500.00	\$8,500.00		BO 5/18/23 assess admin fee
Leona Flynn	233 Cherry Lane	Case #22-1743	\$0.00	\$8,500.00	\$8,500.00		BO 7/20/23 assess daily fine \$250.00
Erin & Peter Sayer	220 Onondaga Ave	Case #23-575	\$0.00	\$8,500.00	\$8,500.00		BO 7/20/23 assess daily fine \$250.00
246 Everglade LLC	246 Everglade Ave	Case #22-540	\$0.00	\$47,250.00	\$47,250.00		BO 7/20/23 Daily Fine \$250.00
Samuel Dashiell	354 Chilean Ave	Case #22-1397	\$0.00	\$8,250.00	\$8,250.00		BO 7/20/23 Daily Fine \$250.00
127 El Bravo Trust	127 El Bravo Way	Case #23-651	\$150.00	\$0.00	\$150.00		BO 7/20/23 Admin Fees
JHB Seaside Properties	420 Royal Palm Way	Case #23-841	\$150.00	\$0.00	\$150.00		BO 8/17/23 Admin Fees
DLW Investments LLC	209 List Road	Case #23-898	\$150.00	\$0.00	\$150.00		BO 8/17/23 Admin Fees
Meat Market	191 Bradley Place	Case #23-924	\$150.00	\$0.00	\$150.00		BO 8/17/23 Admin Fees
1150 N Ocean Way	1150 N Ocean Way	Case #23-982	\$150.00	\$0.00	\$150.00		BO 8/17/23 Admin Fees
Lake Towers	250 Bradley Place	Case #23-1115	\$150.00	\$0.00	\$150.00		BO 8/17/23 Admin Fees
		Total CEB Fines	\$900.00	\$102,500.00	\$103,400.00		
Fire False Alarm Calls Contractors							
	Account Number	Location				Inspection	
COD Mechanical	AL-004381	2842 S Ocean Blvd	\$75.00	\$160.51	\$235.51		Cert Letter sent 09/22 - to be written off FY23
Absolute Tile & Stone	AL-004513	180 Canterbury Lane	\$75.00	\$71.20	\$146.20		Cert Letter sent 03/08/23-no response
Alchemy in Art	AL-004518	264 S. County Rd	\$75.00	\$71.20	\$146.20		Cert Letter sent 03/08/23-no response
Davisa Maintenance Group	AL-004472	6 Ocean Ln	\$75.00	\$101.92	\$176.92		Cert Letter sent 03/08/23-no response
FTDS Door Service	AL-004487	350 Royal Palm Way	\$75.00	\$85.83	\$160.83		Cert Letter sent 03/08/23-no response
Josh Senior Maintenance	AL-004468	340 Brazilian Ave	\$75.00	\$101.92	\$176.92		Cert Letter sent 03/08/23-no response
Spectra Contract Flooring	AL-004608	324 Royal Palm Way	\$75.00	\$45.81	\$120.81		Cert Letter Sent 5/17/23 - no response
Promar Building Service	AL-004594	2505 S Ocean Blvd	\$75.00	\$57.90	\$132.90		Cert Letter Sent 5/17/23 - no response
Palm Beach Electronics	AL-004618	300 Parc Monceau	\$75.00	\$34.82	\$109.82		Cert Letter Sent 7/10/23 - no response- not a write off
Blue Water Builders	AL-004648	2842 S Ocean Blvd	\$75.00	\$15.75	\$90.75		Past due notice sent - not a write off
		Total False Alarm Calls	\$750.00	\$746.86	\$1,496.86		
		Total monies due to Town	\$1,650.00	\$103,246.86	\$104,896.86		