

**Town of Palm Beach
Delinquent Accounts
9/30/2018**

Name	Address	Case Number	Date of Violation	Principal Due	Penalty/ Interest Due	Total Due	Date of Lien	Action Taken
<u>Code Enforcement Liens</u>								
Susan Gibson- Case 1	226 Pendleton Ave	Case #07-2277	09/20/2007	\$150.00	\$43,250.00	\$43,400.00	8/11/2010	\$150 CEB 9/20/07 \$250 per day thru 3/20/08 (sewer)
Susan Gibson - Case 2	226 Pendleton Ave	Case #07-2277	10/17/2007	\$0.00	\$1,000,250.00	\$1,000,250.00	8/11/2010	Daily Running Fine of \$250.00 started 10/18/07
Susan C Lee	287 Pendleton Ave	Case #10-2706	04/10/2010	\$150.00	\$773,750.00	\$773,900.00	6/2/2010	Daily Fine of 250.00 started 4/10/10:CEB costs
Ellis & Nancy Parker	2165 Ibis Isle Rd #8	Case #14-152	04/15/2014	\$150.00	\$24,750.00	\$24,900.00	5/1/2014	\$150 CEB on 3/20/14 \$250 per day 4/15/14-comp 7/23/14
224 Atlantic LLC	224 Atlantic Ave	Case #15-57	04/11/2015	\$150.00	\$230,500.00	\$230,650.00	4/29/2015	\$150 CEB on 3/19/15 \$250 per day 4/11/15
Steve Demetro & Crown PDR	515 N Lake Way	Case #15-780	08/20/2015	\$150.00	\$250.00	\$400.00	6/9/2017	\$150 CEB & \$250 fine on 8/20/15
Steve Adams & Crown PDR	515 N Lake Way	Case #15-781	08/20/2015	\$150.00	\$250.00	\$400.00	6/9/2017	\$150 CEB & \$250 fine on 8/20/15
Matthew Gabelli	1157 N Lake Way	Case #15-964	11/19/2015	\$150.00	\$0.00	\$150.00	2/25/2016	\$150 CEB on 11/19/15 owes alarm fees
Sheldon Kramer & Savecard	302 S. County Rd	Case #15-1068	12/17/2015	\$0.00	\$250.00	\$250.00	6/9/2017	\$150 CEB on 12/17/15 and CEB fine of \$250
The Sweet Spot	100 Blk Chilean Ave	Case #16-7	01/21/2016	\$150.00	\$125.00	\$275.00	6/9/2017	\$150 CEB on 1/21/16 & \$125 Fine
Yoel Conception	2145 S Ocean Blvd	Case #16-406	09/15/2016	\$150.00	\$125.00	\$275.00	6/9/2017	\$150 CEB on 6/16/16 & \$125 Fine
Brazilian Court Hotel	301 Australian Ave	Case #16-1107	04/20/2017	\$0.00	\$81,250.00	\$81,250.00	6/27/2017	\$150 CEB on 01/19/17 \$100 per day start 2/11/17
Susan Gibson	226 Pendleton Ave	Case #16-1116	03/16/2017	\$150.00	\$53,000.00	\$53,150.00	5/2/2017	\$150 CEB on 3/16/17 - \$100 per day
Yvonne M Anderson	3230 S Ocean Blvd A201	Case #18-226	07/23/2018	\$0.00	\$18,750.00	\$18,750.00	7/30/2018	\$150 CEB on 6/21/18
Husnija Spahic	2840 S. Ocean Blvd #223	Case #18-400	08/16/2018	\$0.00	\$3,500.00	\$3,500.00	10/2/2018	\$250 per day starting 9/16/18
Joseph & Helen Asir	893 S County Rd	Case #18-532	07/19/2018	\$150.00	\$0.00	\$150.00		\$150 CEB on 7/19/18
Wood's Lawn & Garden	259 Clarke Ave	Case #18-706	07/19/2018	\$150.00	\$125.00	\$275.00	9/27/2018	\$150 CEB on 7/19/18 \$ 125.00 fine
Kim J Davis	101 El Brillo Way	Case #18-798	08/16/2018	\$150.00	\$0.00	\$150.00		\$150 CEB on 8/16/18
Total CEB Fines				\$1,950.00	\$2,230,125.00	\$2,232,075.00		
<u>Alarm Accounts</u>								
Silvi, Gary & Monique	136 WoodBridge Rd	AL-003537	5/2/2018	\$50.00	\$23.21	\$73.21	Cert Letter 8/13/18 - sent to CEB 10/12/18	
Total Alarm Accounts				\$50.00	\$23.21	\$73.21		
<u>Fire Prevention Inspections</u>								
400 Office Building	400 Royal Palm Way	'18071315504	'7/13/2018	\$137.50	\$0.00	\$137.50	7/13/2018	Sent past due notice
TOMAS MAIER, LLC	251 Royal Palm Way #601	'1806274501	'6/27/2018	\$110.00	\$0.00	\$110.00	6/27/2018	Sent past due notice
LILLY PULTIZER	251 Royal Palm Way #100	'18062215500	'6/22/2018	\$110.00	\$0.00	\$110.00	6/22/2018	Sent past due notice
Sabadell Bank & Trust	180 Royal Palm Way	'18062115502	'6/21/2018	\$137.50	\$0.00	\$137.50	6/21/2018	Sent past due notice
RICK HARRINGTON SALON	356 Peruvian Ave	'1806194500	'6/19/2018	\$110.00	\$0.00	\$110.00	6/19/2018	Sent past due notice
Haberdashery of New England	313 Worth Ave B6	'18061415502	'6/14/2018	\$110.00	\$0.00	\$110.00	6/14/2018	Sent past due notice
Tiedeman Wealth Management	324 Royal Palm Way #226	'1806114509	'6/11/2018	\$110.00	\$0.00	\$110.00	6/11/2018	Sent past due notice
AMBASSADOR SALON	2730 So Ocean Blvd	'1806114500	'6/11/2018	\$110.00	\$0.00	\$110.00	6/11/2018	Sent past due notice
324 Royal Palm Way	324 Royal Palm Way	'1806114513	'6/11/2018	\$137.50	\$0.00	\$137.50	6/11/2018	Sent past due notice
Palm Beach Atlantic Condo Association	233 Atlantic Ave	'1806064503	'6/6/2018	\$165.00	\$0.00	\$165.00	6/6/2018	Sent past due notice
First Republic Bank	241 Royal Palm Way	'18060615502	'6/6/2018	\$125.00	\$0.00	\$125.00	6/6/2018	Sent past due notice
IBERIAN BAK	180 Royal Palm Way 3rd Flr	'18051815500	'5/18/2018	\$137.50	\$0.00	\$137.50	5/18/2018	Sent past due notice
COYO TACO	340 Royal Poinciana Way M335	'1805154502	'5/15/2018	\$209.00	\$0.00	\$209.00	5/15/2018	Sent past due notice
Total Fire Inspection				\$1,709.00	\$0.00	\$1,709.00		
Total Monies due to the Town				\$3,709.00	\$2,230,148.21	\$2,233,857.21		