

RECEIVED  
JUL 05 2018  
CITY CLERK


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**City of Delray Beach**

**M E M O R A N D U M**

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TO: Katerri Johnson, City Clerk

THRU: Jamael Stewart, Assistant Director Community Improvement 

FROM: Danise Cleckley, Code Enforcement Administrator 

DATE: June 27, 2018

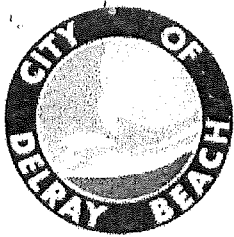
SUBJECT: **COST OF ABATING NUISANCES UNDER CHAPTER 100**

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All the prerequisites of the passing of a resolution have been complied with, including proper and timely notice. The attached cases are to be placed on the nuisance abatement schedule for lien recording totaling the amount of \$4,465.

Should you have any questions or need additional information, please contact me at extension 6200.

JM: mp



# INVOICE

42045

City of Delray Beach, Florida  
100 N.W. First Avenue  
Delray Beach, Florida, 33444

(561) 243-7000

TO: SOUTHERN ENGINEERING & CON LLC  
515 N FLAGLER DR P-300  
WEST PALM BEACH, FL 33401

CUSTOMER NUMBER	DATE
14208	5/11/18
CUSTOMER TYPE:	
CE - CODE ENFORCEMENT	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	N/A ADMINISTRATIVE FEE	55.00	55.00
1.00	102 SW 8TH AVE NUISANCE ABATEMENT COST CASE NUMBER NA 18-109705 Property Control Number: 12 43 46 17 38 000 0370 Legal Description: LINCOLN PARK, DELRAY LT 37  MOWED PROPERTY AND REMOVED TRASH LITTER AND DEBRIS ON 4/17/18.  PAYMENT DUE IN 30 DAYS TO AVOID ADDITIONAL ADMINISTRATIVE AND RECORDING CHARGES.	64.00	64.00
TOTAL DUE			\$119.00

## PLEASE DETACH AND SEND THIS PORTION WITH REMITTANCE

DATE: 5/11/18 DUE DATE: 6/11/18

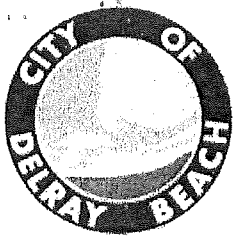
SOUTHERN ENGINEERING & CON LLC  
CE - CODE ENFORCEMENT

REMIT AND MAKE CHECK PAYABLE TO:

City of Delray Beach  
Attention: Finance Department  
100 N W 1st Avenue  
Delray Beach FL 33444  
(561) 243-7212

INVOICE NUMBER	42045
CUSTOMER NUMBER	14208
TOTAL DUE	\$119.00

FILE COPY



# INVOICE

42044

City of Delray Beach, Florida  
100 N.W. First Avenue  
Delray Beach, Florida, 33444

(561) 243-7000

TO: 3 Ocean Properties LLC  
Jason Fenster R/A  
613 NE 19th ave  
DEERFIELD BEACH, FL 33441

CUSTOMER NUMBER	DATE
14199	5/11/18
CUSTOMER TYPE:	
CE - CODE ENFORCEMENT	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	N/A ADMINISTRATIVE FEE	55.00	55.00
1.00	43 SW 11TH AVE NUISANCE ABATEMENT COST CASE NUMBER NA 18-108627 Property Control Number: 12 43 46 17 23 008 0190 Legal Description: ATLANTIC GARDENS DELRAY LT 19 BLK 8  MOWED PROPERTY AND REMOVED TRASH LITTER AND DEBRIS ON 4/17/18.  PAYMENT DUE IN 30 DAYS TO AVOID ADDITIONAL ADMINISTRATIVE AND RECORDING CHARGES.	80.00	80.00
TOTAL DUE			\$135.00

## PLEASE DETACH AND SEND THIS PORTION WITH REMITTANCE

DATE: 5/11/18 DUE DATE: 6/11/18

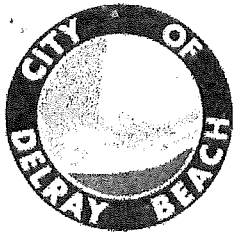
3 Ocean Properties LLC  
CE - CODE ENFORCEMENT

REMIT AND MAKE CHECK PAYABLE TO:

City of Delray Beach  
Attention: Finance Department  
100 N W 1st Avenue  
Delray Beach FL 33444  
(561) 243-7212

INVOICE NUMBER	42044
CUSTOMER NUMBER	14199
TOTAL DUE	\$135.00

FILE COPY



# INVOICE

42041

City of Delray Beach, Florida  
100 N.W. First Avenue  
Delray Beach, Florida, 33444

(561) 243-7000

TO: TREVOR GOODRUM  
MCNAIR, KAREN  
3051 NW 8TH RD  
FT LAUDERDALE, FL 33311

CUSTOMER NUMBER	DATE
13184	5/11/18
CUSTOMER TYPE:	
CE - CODE ENFORCEMENT	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	N/A ADMINISTRATIVE FEE	55.00	55.00
1.00	144 NW 14TH AVE NUISANCE ABATEMENT COST CASE NUMBER NA 18-107243 Property Control Number: 12 43 46 17 00 000 3190 Legal Description: 17-46-43, E 94.22 FT OF W 677.68 FT OF S 70 FT OF N 242.40 FT OF N 1/2 OF NW 1/4 OF SW 1/4 OF NW 1/4  MOWED PROPERTY AND REMOVED TRASH LITTER AND DEBRIS ON 4/17/18.  PAYMENT DUE IN 30 DAYS TO AVOID ADDITIONAL ADMINISTRATIVE AND RECORDING CHARGES.	96.00	96.00
TOTAL DUE			\$151.00

## PLEASE DETACH AND SEND THIS PORTION WITH REMITTANCE

DATE: 5/11/18 DUE DATE: 6/11/18

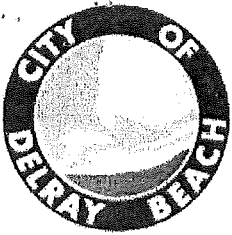
GOODRUM, TREVOR  
CE - CODE ENFORCEMENT

REMIT AND MAKE CHECK PAYABLE TO:

City of Delray Beach  
Attention: Finance Department  
100 N W 1st Avenue  
Delray Beach FL 33444  
(561) 243-7212

INVOICE NUMBER	42041
CUSTOMER NUMBER	13184
TOTAL DUE	\$151.00

FILE COPY



# INVOICE

42039

City of Delray Beach, Florida  
100 N.W. First Avenue  
Delray Beach, Florida, 33444

(561) 243-7000

CUSTOMER NUMBER	DATE
201	5/11/18
CUSTOMER TYPE:	
CE - CODE ENFORCEMENT	

TO: WILLIE WRIGHT  
106 NW 12TH AVE  
DELRAY BEACH, FL 33444-1646

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	N/A ADMINISTRATIVE FEE	55.00	55.00
1.00	NW 12TH AVE NUISANCE ABATEMENT COST CASE NUMBER NA 18-107596 Property Control Number: 12 43 46 17 42 006 0110 Legal Description: 17-46-43, N 50 FT OF S 200 FT OF W 135 FT (LESS W 25 FT RD R/W) OF S 1/2 OF N 1/2 OF LT 6  MOWED PROPERTY AND REMOVED TRASH LITTER AND DEBRIS ON 4/17/18.  PAYMENT DUE IN 30 DAYS TO AVOID ADDITIONAL ADMINISTRATIVE AND RECORDING CHARGES.	64.00	64.00
TOTAL DUE			\$119.00

## PLEASE DETACH AND SEND THIS PORTION WITH REMITTANCE

DATE: 5/11/18 DUE DATE: 6/11/18

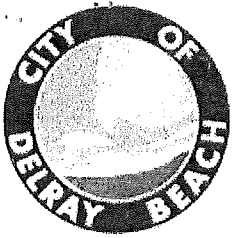
WRIGHT, WILLIE  
CE - CODE ENFORCEMENT

REMIT AND MAKE CHECK PAYABLE TO:

City of Delray Beach  
Attention: Finance Department  
100 N W 1st Avenue  
Delray Beach FL 33444  
(561) 243-7212

INVOICE NUMBER	42039
CUSTOMER NUMBER	201
TOTAL DUE	\$119.00

FILE COPY



# INVOICE

42043

City of Delray Beach, Florida  
100 N.W. First Avenue  
Delray Beach, Florida, 33444

(561) 243-7000

TO: JIJI BLANCHE  
301 S SWINTON AVE  
DELRAY BEACH, FL 33444

CUSTOMER NUMBER	DATE
14182	5/11/18
CUSTOMER TYPE:	
CE - CODE ENFORCEMENT	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	N/A ADMINISTRATIVE FEE	55.00	55.00
1.00	301 S SWINTON AVE NUISANCE ABATEMENT COST CASE NUMBER NA 18-108733 Property Control Number: 12 43 46 16 B8 072 0010 Legal Description: TOWN OF DELRAY LT 1 BLK 72  MOWED PROPERTY AND REMOVED TRASH LITTER AND DEBRIS ON 4/17/18.  PAYMENT DUE IN 30 DAYS TO AVOID ADDITIONAL ADMINISTRATIVE AND RECORDING CHARGES.	48.00	48.00
TOTAL DUE			\$103.00

## PLEASE DETACH AND SEND THIS PORTION WITH REMITTANCE

DATE: 5/11/18 DUE DATE: 6/11/18

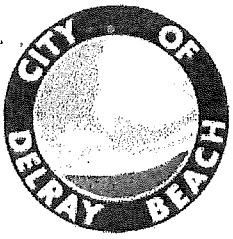
BLANCHE, JIJI  
CE - CODE ENFORCEMENT

REMIT AND MAKE CHECK PAYABLE TO:

City of Delray Beach  
Attention: Finance Department  
100 N W 1st Avenue  
Delray Beach FL 33444  
(561) 243-7212

INVOICE NUMBER	42043
CUSTOMER NUMBER	14182
TOTAL DUE	\$103.00

FILE COPY



# INVOICE

42042

City of Delray Beach, Florida  
100 N.W. First Avenue  
Delray Beach, Florida, 33444

(561) 243-7000

TO: ALEXANDER LINSKY  
2200 S OCEAN BLVD #504  
DELRAY BEACH, FL 33483-6465

CUSTOMER NUMBER	DATE
13253	5/11/18
CUSTOMER TYPE:	
CE - CODE ENFORCEMENT	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	N/A ADMINISTRATIVE FEE	55.00	55.00
1.00	342 & MORE SE 1ST AVE NUISANCE ABATEMENT COST CASE NUMBER NA 18-107070 Property Control Number: 12 43 46 16 B8 072 0231 Legal Description: TOWN OF DELRAY S 41 FT OF LT 23 & LT 24 BLK 7 2  MOWED PROPERTY AND REMOVED TRASH LITTER AND DEBRIS AND TRIMMED OVERGROWN VEGETATION ON 4/17/18.  PAYMENT DUE IN 30 DAYS TO AVOID ADDITIONAL ADMINISTRATIVE AND RECORDING CHARGES.	64.00	64.00
TOTAL DUE			\$119.00

## PLEASE DETACH AND SEND THIS PORTION WITH REMITTANCE

DATE: 5/11/18 DUE DATE: 6/11/18

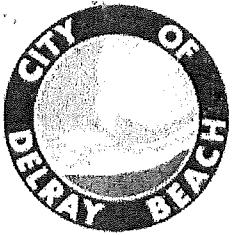
LINSKY, ALEXANDER  
CE - CODE ENFORCEMENT

REMIT AND MAKE CHECK PAYABLE TO:

City of Delray Beach  
Attention: Finance Department  
100 N W 1st Avenue  
Delray Beach FL 33444  
(561) 243-7212

INVOICE NUMBER	42042
CUSTOMER NUMBER	13253
TOTAL DUE	\$119.00

FILE COPY



# INVOICE

42047

City of Delray Beach, Florida  
100 N.W. First Avenue  
Delray Beach, Florida, 33444

(561) 243-7000

TO: TWO TRICK PONY LLC  
C/O WILLIAM HAYCOOK JR  
715 SE 2ND AVE  
DELRAY BEACH, FL 33483

CUSTOMER NUMBER	DATE
14255	5/11/18
CUSTOMER TYPE:	
CE - CODE ENFORCEMENT	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	N/A ADMINISTRATIVE FEE	55.00	55.00
1.00	341 SE 2ND AVE NUISANCE ABATEMENT COST CASE NUMBER NA 18-108307 Property Control Number: 12 43 46 16 04 088 0060 Legal Description: LINNS ADD TO OSCEOLA PK, DELRAY LTS 6 & 7 BLK 88  MOWED PROPERTY AND TRIMMED OVERGROWN VEGETATION ON 4/17/18.  PAYMENT DUE IN 30 DAYS TO AVOID ADDITIONAL ADMINISTRATIVE AND RECORDING CHARGES.	64.00	64.00
TOTAL DUE			\$119.00

## PLEASE DETACH AND SEND THIS PORTION WITH REMITTANCE

DATE: 5/11/18 DUE DATE: 6/11/18

TWO TRICK PONY LLC  
CE - CODE ENFORCEMENT

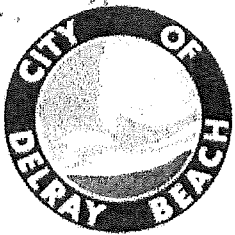
REMIT AND MAKE CHECK PAYABLE TO:

City of Delray Beach  
Attention: Finance Department  
100 N W 1st Avenue  
Delray Beach FL 33444  
(561) 243-7212

INVOICE NUMBER	42047
CUSTOMER NUMBER	14255
TOTAL DUE	\$119.00

FILE COPY





# INVOICE

42046

City of Delray Beach, Florida  
100 N.W. First Avenue  
Delray Beach, Florida, 33444

(561) 243-7000

TO: BENNETT SCAVONE  
627 LINDELL BLVD  
DELRAY BEACH, FL 33444

CUSTOMER NUMBER	DATE
14254	5/11/18
CUSTOMER TYPE:	
CE - CODE ENFORCEMENT	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	N/A ADMINISTRATIVE FEE	55.00	55.00
1.00	627 LINDELL BLVD NUISANCE ABATEMENT COST CASE NUMBER NA 18-106955 Property Control Number: 12 43 46 29 02 000 0690 Legal Description: TROPIC PALMS PL 1 LT 69  MOWED PROPERTY AND TRIMMED OVERGROWN VEGETATION ON 4/17/18.  PAYMENT DUE IN 30 DAYS TO AVOID ADDITIONAL ADMINISTRATIVE AND RECORDING CHARGES.	96.00	96.00
TOTAL DUE			\$151.00

## PLEASE DETACH AND SEND THIS PORTION WITH REMITTANCE

DATE: 5/11/18 DUE DATE: 6/11/18

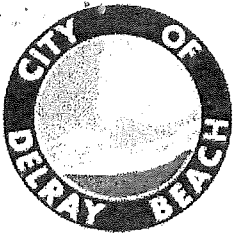
SCAVONE, BENNETT  
CE - CODE ENFORCEMENT

REMIT AND MAKE CHECK PAYABLE TO:

City of Delray Beach  
Attention: Finance Department  
100 N W 1st Avenue  
Delray Beach FL 33444  
(561) 243-7212

INVOICE NUMBER	42046
CUSTOMER NUMBER	14254
TOTAL DUE	\$151.00

FILE COPY



# INVOICE

42040

City of Delray Beach, Florida  
100 N.W. First Avenue  
Delray Beach, Florida, 33444

(561) 243-7000

TO: JORGE VIDAURE  
1314 SW 22ND AVENUE  
DELRAY BEACH, FL 33445

CUSTOMER NUMBER	DATE
12594	5/11/18
CUSTOMER TYPE:	
CE - CODE ENFORCEMENT	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	N/A ADMINISTRATIVE FEE	55.00	55.00
1.00	1314 SW 22ND AVE NUISANCE ABATEMENT COST CASE NUMBER NA 18-107202 Property Control Number: 12 43 46 19 04 008 0080 Legal Description: DELRAY BEACH HIGHLANDS SEC 3 LT 8 BLK 8  MOWED PROPERTY AND REMOVED TRASH LITTER AND DEBRIS ON 4/17/18.  PAYMENT DUE IN 30 DAYS TO AVOID ADDITIONAL ADMINISTRATIVE AND RECORDING CHARGES.	64.00	64.00
TOTAL DUE			\$119.00

## PLEASE DETACH AND SEND THIS PORTION WITH REMITTANCE

DATE: 5/11/18 DUE DATE: 6/11/18

VIDAURE, JORGE  
CE - CODE ENFORCEMENT

REMIT AND MAKE CHECK PAYABLE TO:

City of Delray Beach  
Attention: Finance Department  
100 N W 1st Avenue  
Delray Beach FL 33444  
(561) 243-7212

INVOICE NUMBER	42040
CUSTOMER NUMBER	12594
TOTAL DUE	\$119.00

FILE COPY