

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 9/13/2016

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated			
4/14/2015	78533	MACHUCA,MARTHA G MACHUCA,MIGUEL A 1100 SE 9 AVE POMPANO BEACH, FL 33060	1100 SE 9 Ave POMPANO BEACH, FL 33060 494201370340 CYPRESS LAKE ESTATES 52- 35 B LOT 13 BLK 3	6/13/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	TRADITIONAL SERVICES		\$540.60	\$101.00	\$641.60	\$0.00	\$641.60

6/2/2015	82513	JORDAN,LOUIS JR & LADORIS 4094 MAURICE DR DELRAY BEACH, FL 33445	NW 19 Ave POMPANO BEACH, FL 33060 #LOT NORTH OF 504 NW 9 AVE 484235400530 SCOTTS PARK 19-38 B LOT 14 BLK 3	6/13/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	FLOYD ROBINSON LAWN & TREE SERVICES		\$244.73	\$101.00	\$345.73	\$0.00	\$345.73

6/2/2015	82510	JORDAN,LOUIS JR & LADORIS 4094 MAURICE DR DELRAY BEACH, FL 33445	NW 9 Ave POMPANO BEACH, FL 33060 #LOT SOUTH OF 538 NW 9 AVE 484235400540 SCOTTS PARK 19-38 B LOT 15 BLK 3	6/26/2015			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	FLOYD ROBINSON LAWN & TREE SERVICES		\$244.73	\$101.00	\$345.73	\$0.00	\$345.73

7/10/2015	86817	STEIN,KEN E 2851 NE 22 CT UNIT 105 POMPANO BEACH, FL 33062	2851 NE 22 Ct POMPANO BEACH, FL 33062 484330100440 HILLSBORO HARBOR UNIT B 30-8 B LOT 12 BLK 7	9/6/2015			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance

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	IRF IRRIGATION LLC		\$667.43	\$101.00	\$768.43	\$0.00	\$768.43

9/11/2015	89371	ELDO INVESTMENTS LLC % ELI GABAY ESQ 1628 JFK BLVD STE 2200 PHILDELPHIA, PA 19103	3301 SE 8 St POMPANO BEACH, FL 33062 494306030340 MORANG & PARKS SUB ON PALM ISLAND POMPANO BEACH 2-28 B LOT 9 BLK 5	9/24/2015			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	R&A WOOD ENTERPRISES INC		\$382.89	\$101.00	\$483.89	\$0.00	\$483.89

10/26/2015	91989	BARBARA R STEIN REV TR 5403 SALMOA AVE SHERMAN OAKS, CA 91411	1524 NE 28 St POMPANO BEACH, FL 33064 484224070380 COLLIER MANOR 34-45 B LOT 10 BLK 2	4/12/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	R&R HONEST MAN LAWN SERVICE		\$470.82	\$101.00	\$571.82	\$0.00	\$571.82

3/3/2016	98053	LAVOIE,RAYMOND 4853 NE 15 AVE POMPANO BEACH, FL 33064	4853 NE 15 Ave POMPANO BEACH, FL 33064 484307021940 POMPANO BEACH HIGHLANDS 34-38 B LOT 28 BLK 8	2/3/2013			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE		\$673.04	\$101.00	\$774.04	\$0.00	\$774.04

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4/5/2016	100053	RHONE,MYRTIS EST % BARBARA LUNDY 1301 COMMONWEALTH CIR NEWNAN, GA 30263	2849 NW 5 St POMPANO BEACH, FL 33069 484233044510 33-48-42 W 50 OF E 450 OF N1/5 OF SW1/4 OF NE1/4 OF SW1/4 LESS S 25 AKA 796 CC	4/7/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC		\$424.63	\$101.00	\$525.63	\$0.00	\$525.63

4/6/2016	100111	JEHS,JULIA 4679 BROOK DR WEST PALM BCH, FL 33417	3049 NW 4 St POMPANO BEACH, FL 33069 484233045660 33-48-42 W 50 OF E 485 OF S1/5 OF SE1/4 OF NW1/4 OF SW1/4 LESS S 25 AKA 935 CC	4/7/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC		\$265.92	\$101.00	\$366.92	\$0.00	\$366.92

Total Cases for Nuisance Abatement	9
Total Cost of Abatement	\$3,914.79
Total Administrative Cost	\$909.00
Total Cost of Nuisance Abatement	\$4,823.79
Total Payments	\$0.00
Balance	\$4,823.79