

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 12/13/2016

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated			
3/23/2016	99245	JOHNSON,DEMEKO & JOHNSON,VINCE 3102 BAYBERRY WAY MARGATE, FL 33063	NW 5 St POMPANO BEACH, FL 33069 484233044440 33-48-42 W 50 OF E 285 OF N1/5 OF SE1/4 OF NW1/4 OF SW1/4 LESS S 25 FOR ST AKA 787 CC	7/1/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	R&R HONEST MAN LAWN SERVICE		\$308.52	\$101.00	\$409.52	\$0.00	\$409.52

4/13/2016	100834	TARPON IV LLC 18305 Biscayne Blvd #400 AVENTURA, FL 33160	141 NW 11 St POMPANO BEACH, FL 33060 484235320010 MONTICELLO PARK AMENDED PLAT 16-21 B LOT 1 BLK 1	6/3/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	ALL AROUND TOWN PROPERTIES, INC		\$432.00	\$101.00	\$533.00	\$0.00	\$533.00

4/29/2016	102027	AC HOMES LLC PO BOX 565192 MIAMI, FL 33256	NW 6 ST, POMPANO BEACH, FL 33060 484235190430 SHEWMAKE PARK 2-52 B LOT 11 LESS W 20 & LESS N 5, LOT 12 LESS N 5 BLK 4	6/2/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	ALL AROUND TOWN PROPERTIES, INC		\$152.88	\$101.00	\$253.88	\$0.00	\$253.88

4/29/2016	102022	AC HOMES LLC PO BOX 565192 MIAMI, FL 33256	412 NW 6 ST, POMPANO BEACH, FL 33060 1-6 484235190460 SHEWMAKE PARK 2-52 B LOT 13 LESS N 5 BLK 4	6/2/2016			
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	ALL AROUND TOWN PROPERTIES, INC		\$242.80	\$101.00	\$343.80	\$0.00	\$343.80

5/13/2016	102982	VECTOR OF POMPANO BEACH LLC % BLADE & BLADE 515 S FEDERAL HWY DEERFIELD BEACH, FL 33441	2119 SE 9 ST, POMPANO BEACH, FL 33062 494306350010 SANTA BARBARA SHORES AMEN PL OF LOTS 1,2,3,4 & 5,BLK B 51-48 B LOTS 1 TO 5,TOG WITH S1/2 OF ADJ ALLEY N OF LOT 5,LESS W 5 OF LOT 1,DESC,BEG NW COR OF LOT 1,SW 106.68 TO P/C SELY 16.09,NE 121.68,NW 5 TO POB,LESS E 5 OF LOT 5 & POR S1/2 OF VAC ALLEY, DESC AS,BEG NE COR LOT 5,SW 76.33 TO P/C,SWLY 16.09,NE 98.83 SW 7.50 TO POB	7/3/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	R&R HONEST MAN LAWN SERVICE		\$809.13	\$101.00	\$910.13	\$0.00	\$910.13

6/10/2016	104638	63-65 WEST & ENTERPRISE LLC 2101 AVENUE Z BROOKLYN, NY 11235	3405 SPRING ST, POMPANO BEACH, FL 33062 484329041150 HILLSBORO SHORES SEC A 21-14 B LOT 2 & LOT 3 E 30 BLK 9 OF HILLSBORO SHORES SEC B 22-39	2/23/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	R&A WOODS ENTERPRISES INC		\$1,196.62	\$101.00	\$1,297.62	\$0.00	\$1,297.62

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6/14/2016	105338	RUNYAN,KENNETH EST %SHANAN FRADY 1409 ROPER MOUNTAIN RD APT 427 GREENVILLE, SC 29615	5348 NE 20 AVE, POMPANO BEACH, FL 33064 484307040420 POMPANO BEACH HIGHLANDS 2ND SEC 36-21 B LOT 8 BLK 17	7/19/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC		\$411.36	\$101.00	\$512.36	\$0.00	\$512.36

6/20/2016	105238	CARACATSANIS,DANIEL H 450 SE 5 TER POMPANO BEACH, FL 33060	450 SE 5 TER, POMPANO BEACH, FL 33060 494201350200 GARDEN ISLES SEC 7 52-3 B LOT 38 BLK 20	7/13/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	MARQUIS LAWN CARE PROS, LLC		\$425.04	\$101.00	\$526.04	\$0.00	\$526.04

6/27/2016	105813	MABREY THOMSON JR REV TR 3930 INEAL DR CUMMING, GA 30028	1151 NE 23 ST, POMPANO BEACH, FL 33064 484224170910 CRESTHAVEN NO 7 43-10 B LOT 19 BLK 3	7/26/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	R&A WOODS ENTERPRISES INC		\$403.38	\$101.00	\$504.38	\$0.00	\$504.38

6/29/2016	106056	BEST BUILDERS OF AMERICA INC 4053 SW 4 ST PLANTATION, FL 33317	SW 8 ST, POMPANO BEACH, FL 33060 494202031010 FAIRVIEW AMENDED PLAT 10 -25 B LOT 16 BLK 14	7/18/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance

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	SKKV PROPERTY MAINTENANCE, LLC		\$478.50	\$101.00	\$579.50	\$0.00	\$579.50

6/30/2016	106168	UPSCALE PROPERTIES LLC % GREGORY GASKIN 2541 NW 1 ST BOYNTON BEACH, FL 33435	NW 5 AVE, POMPANO BEACH, FL 33060 484235420090 PINEWOOD HEIGHTS 23-23 B LOT 17 BLK 1	7/18/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	MARQUIS LAWN CARE PROS, LLC		\$420.75	\$101.00	\$521.75	\$0.00	\$521.75

7/1/2016	106317	TARPON IV LLC 18305 Biscayne Blvd #400 Aventura, FL 33160	2430 NW 13 ST, POMPANO BEACH, FL 33069 484233080030 ESQUIRE LAKE ESTATES SEC 3 67-27 B LOT 8 BLK 1	8/5/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES		\$450.00	\$101.00	\$551.00	\$0.00	\$551.00

7/2/2016	106383	KING,F & EMMA L 613 NW 15 AVE POMPANO BEACH, FL 33069	109 NW 16 AVE, POMPANO BEACH, FL 33069 484234030740 SEABOARD HIGHLANDS ADDITION 19-13 B LOT 14 BLK 6	7/11/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWNS CARE AND MAINTENANCE SERVICES, INC		\$351.00	\$101.00	\$452.00	\$0.00	\$452.00

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7/12/2016	106862	RECONOR MIAMI LLC %GERARDO AMZEL PO BOX 546812 MIAMI BEACH, FL 33154	690 HAMMONDVILLE RD, POMPANO BEACH, FL 33060 484235210210 NELSON PARK 2-95 PB LOT 24 LESS S 42	7/25/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC		\$190.74	\$101.00	\$291.74	\$0.00	\$291.74

7/14/2016	107022	261 SOUTH ANDREWS LLC 10081 PINES BLVD STE C PEMBROKE PINES, FL 33024	261 S ANDREWS AVE, POMPANO BEACH, FL 33069 494202000101 2-49-42 PORTION IN SW1/4 OF SEC 2 OF GOV LOT 4 DESC AS COMM AT W1/4 COR OF SEC 2,N 3536.52,E 37.04 TO POB,E 203.63,SELY 135.41,S 24.82 W 223.72,N 159.53 TO POB	8/7/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE, LLC		\$698.18	\$101.00	\$799.18	\$0.00	\$799.18

7/18/2016	107390	TAX LIENS SECURITIZATION TR WELLS FARGO BANK NA PO BOX 741307 ATLANTA, GA 30374	3060 NW 3 ST, POMPAO BEACH, FL 33069 484233047010 33-48-42 W 50 OF E 385 OF N1/3 OF S3/5 OF NE1/4 OF SW1/4 OF SW1/4 LESS N 25 FOR ST AKA 1078 CC	8/7/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE, LLC		\$309.24	\$101.00	\$410.24	\$0.00	\$410.24

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7/18/2016	107385	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	7/22/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES		\$265.92	\$101.00	\$366.92	\$0.00	\$366.92

7/22/2016	108048	VECTOR OF POMPANO BEACH LLC % BLADE & BLADE 515 S FEDERAL HWY DEERFIELD BEACH, FL 33441	2119 SE 9 ST, POMPANO BEACH, FL 33062 494306350010 SANTA BARBARA SHORES AMEN PL OF LOTS 1,2,3,4 & 5,BLK B 51-48 B LOTS 1 TO 5,TOG WITH S1/2 OF ADJ ALLEY N OF LOT 5,LESS W 5 OF LOT 1,DESC,BEG NW COR OF LOT 1,SW 106.68 TO P/C SELY 16.09,NE 121.68,NW 5 TO POB,LESS E 5 OF LOT 5 & POR S1/2 OF VAC ALLEY, DESC AS,BEG NE COR LOT 5,SW 76.33 TO P/C,SWLY 16.09,NE 98.83 SW 7.50 TO POB	7/27/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	SKKV PROPERTY MAINTENANCE, LLC		\$540.00	\$101.00	\$641.00	\$0.00	\$641.00

8/4/2016	108555	KOSENKO,LYDIA EST 18 SCOTTY LN WEST NYACK, NY 10994-1812	NE 2 AVE, POMPANO BEACH, FL 33060 484235070051 COMMERCIAL ADD TO POMPANO 12-40 B LOTS 4 & 5 BLK 2	8/19/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance

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	IRF IRRIGATION LLC		\$319.44	\$101.00	\$420.44	\$0.00	\$420.44

8/18/2016	109757	SHEPPARD,ANGEL 839 SW 9 CT APT 1 POMPANO BEACH, FL 33060	721 NW 17 TER, POMPANO BEACH, FL 33069 484234050160 HUNTERS MANOR REV PLAT OF POR 27-3 B LOT 15 BLK 1	9/17/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	R&R HONEST MAN LAWN SERVICE		\$270.00	\$101.00	\$371.00	\$0.00	\$371.00

8/18/2016	109749	REYNOLDS,SAMUEL LEE SR 3029 DORSON WAY DELRAY BEACH, FL 33445	700 NW 17 TER, POMPANO BEACH, FL 33069 484234050360 HUNTERS MANOR REV PLAT OF POR 27-3 B LOT 11 BLK 2	9/17/2016			
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance
	R&R HONEST MAN LAWN SERVICE		\$270.00	\$101.00	\$371.00	\$0.00	\$371.00

Total Cases for Nuisance Abatement	21
Total Cost of Abatement	\$8,945.50
Total Administrative Cost	\$2,121.00
Total Cost of Nuisance Abatement	\$11,066.50
Total Payments	\$0.00
Balance	\$11,066.50