

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/11/2017

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
3/10/2016	98381	FRITZ HERMAN TR HERMAN, BRUCE KARL TRSTEE 2710 NE 57 ST FORT LAUDERDALE, FL 33308	SW 3 St POMPANO BEACH, FL 33060 494202020070	2/3/2013					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE				\$520.56	\$101.00	\$621.56	\$0.00	\$621.56
8/2/2016	109033	SCHAAD, JOAN P SCHAAD, GLORIA MAY 2585 SE 7 ST POMPANO BEACH, FL 33062	2585 SE 7 ST, POMPANO BEACH, FL 33062 494306191140	10/31/2016					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	MARQUIS LAWN CARE PROSM LLC				\$480.07	\$101.00	\$581.07	\$0.00	\$581.07
8/19/2016	109943	MENTONE MANAGEMENT LLC PO BOX 409584 ATLANTA, GA 30384	NW 3 AVE, POMPANO BEACH, FL 33060 484235100070	10/26/2016					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC				\$371.25	\$101.00	\$472.25	\$0.00	\$472.25
8/22/2016	110084	MORRILL, HOWARD A III PO BOX 483 BOCA RATON, FL 33429	2540 NE 9 TER, POMPANO BEACH, FL 33064 484224160710	11/1/2016					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	R&A WOODS ENTERPRISES INC				\$496.55	\$101.00	\$597.55	\$0.00	\$597.55

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9/8/2016	111090	LUCANESE, PERRY ROCCO 7890 NW 12 ST PEMBROKE PINES, FL 33024	345 NW 5 ST, POMPANO BEACH, FL 33060 1-4 484235020150	10/12/2016				
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance	
	CREATIVE LAWN MAINTENANCE, LLC		\$344.08	\$101.00	\$445.08	\$0.00	\$445.08	
9/9/2016	111208	TARPON IV LLC 18305 Biscayne Blvd #400 Aventura, FL 33160	141 NW 11 ST, POMPANO BEACH, FL 33060 484235320010	10/19/2016				
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance	
	SKKV PROPERTY MAINTENANCE, LLC		\$594.00	\$101.00	\$695.00	\$0.00	\$695.00	
9/13/2016	111631	THIEL, KENNETH B 941 SW 12 AVE POMPANO BEACH, FL 33069	N OCEAN BLVD, POMPANO BEACH, FL 33062 #VACANT LOT SOUTH OF 499 N OCEAN BL 484331000081	10/10/2016				
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance	
	MARQUIS LAWN CARE PROS, LLC		\$709.00	\$101.00	\$810.00	\$0.00	\$810.00	
9/13/2016	111592	CARACATSANIS, DANIEL H 450 SE 5 TER POMPANO BEACH, FL 33060	450 SE 5 TER, POMPANO BEACH, FL 33060 494201350200	9/13/2016				
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance	
	MARQUIS LAWN CARE PROS, LLC		\$425.04	\$101.00	\$526.04	\$0.00	\$526.04	

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9/22/2016	112235	63-65 WEST & ENTERPRISE LLC 2101 AVENUE Z BROOKLYN, NY 11235	3405 SPRING ST, POMPANO BEACH, FL 33062 484329041150	10/13/2016					
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance		
	R&R HONEST MAN LAWN SERVICE		\$846.62	\$101.00	\$947.62	\$0.00	\$947.62		
9/22/2016	112414	AC HOMES LLC PO BOX 565192 MIAMI, FL 33256	NW 6 ST, POMPANO BEACH, FL 33060 484235190430	10/13/2016					
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance		
	IRF IRRIGATION LLC		\$150.00	\$101.00	\$251.00	\$0.00	\$251.00		
9/22/2016	112269	PICKETT, LESSIE LEE 1461 NW 60 ST MIAMI, FL 33142	301 NW 19 AVE, POMPANO BEACH, FL 33069 484234060300	10/13/2016					
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance		
	IRF IRRIGATION LLC		\$535.02	\$101.00	\$636.02	\$0.00	\$636.02		
9/22/2016	112210	BROUN, SAMANTHA ANN 13131 SW 19 DR MIRAMAR, FL 33027	2140 NW 3 ST, POMPANO BEACH, FL 33069 484233021670	10/27/2016					
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance		
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC		\$424.46	\$101.00	\$525.46	\$0.00	\$525.46		

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9/23/2016	112406	AC HOMES LLC PO BOX 565192 MIAMI, FL 33256	412 NW 6 ST, POMPANO BEACH, FL 33060 1-6 484235190460	10/13/2016				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	IRF IRRIGATION LLC			\$210.00	\$101.00	\$311.00	\$0.00	\$311.00
9/30/2016	112956	MABREY THOMSON JR REV TR 3930 INEAL DR CUMMING, GA 30028	1151 NE 23 ST, POMPANO BEACH, FL 33064 484224170910	10/13/2016				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	R&R HONEST MAN LAWN SERVICE			\$330.65	\$101.00	\$431.65	\$0.00	\$431.65
10/3/2016	113097	JOHNSON,DEMEKO & JOHNSON,VINCE 3102 BAYBERRY WAY MARGATE, FL 33063	NW 5 ST, POMPANO BEACH, FL 33069 484233044440	10/21/2016				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE			\$539.91	\$101.00	\$640.91	\$0.00	\$640.91
10/3/2016	113136	ABELLARD,J SERGE PO BOX 410803 ST LOUIS, MO 63141	NW 30 AVE, POMPANO BEACH, FL 33069 484233045750	10/21/2016				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE			\$562.50	\$101.00	\$663.50	\$0.00	\$663.50

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Date Issued	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
10/18/2016	114027	JOYNER,EVELYN EST 1558 NW 6 AVE POMPANO BEACH, FL 33060	1558 NW 6 AVE, POMPANO BEACH, FL 33060 484226041190	10/31/2016					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	R&R HONEST MAN LAWN SERVICES				\$578.25	\$101.00	\$677.25	\$0.00	\$677.25
10/20/2016	114314	CARRILLO-MOREIRA,KARLA 12053 OLD COUNTRY RD WELLINGTON, FL 33414	336 NW 18 CT, POMPANO BEACH, FL 33060 484228351240	11/1/2016					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CRODON INC				\$453.18	\$101.00	\$554.18	\$0.00	\$554.18
11/3/2016	115008	CARACATSANIS,DANIEL H 450 SE 5 TER POMPANO BEACH, FL 33060	450 SE 5 TER, POMPANO BEACH, FL 33060 494201350200	11/18/2016					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	MARQUS LAWN CARE PROS, LLC				\$425.04	\$101.00	\$526.04	\$0.00	\$526.04
11/4/2016	115510	COSTANZA,DAWN GRODNITZKY,MITCHELL 6051 GLENFALLS RD REISTERSTOWN, MD 21136	LEIGH RD, POMPANO BEACH, FL 33062 #VACANT LOT EAST OF 3206 LEIGH RD 484329050560	11/19/2016					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	SKKV PROPERTY MAINTENANCE, LLC				\$697.21	\$101.00	\$798.21	\$0.00	\$798.21

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Total Cases for Nuisance Abatement	20
Total Cost of Abatement	\$9,691.39
Total Administrative Cost	\$2,020.00
Total Cost of Nuisance Abatement	\$11,711.39
Total Payments	\$0.00
Balance	\$11,711.39