NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 9/10/2019

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
1/24/2019	180661	TARPON IV LLC 18305 BISCAYNE BLVD #400 AVENTURA, FL 33160	141 NW 11 ST, POMPANO BEACH, FL 33060 494235320010 MONTICELLO PARK AMENDED PLAT 16-21 B LOT 1 BLK 1	3/18/2019					
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance	
	CREATIVE LAWN MAINTENANCE LLC			\$731.85	\$101.00	\$832.85	\$0.00	\$832.85	

2/8/2019	181819	SMITH,CORAL 5832 ABELINA LN LAKE WORTH, FL 33463	2636 NW 2 ST, POMPANO BEACH, FL 33069 484233041600 33-48-42 W 50 OF E 535 OF S1/5 OF NW1/4 OF SW1/4 OF SE1/4 LESS N 25 AK/A 412 CC	4/1/2019					
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance	
	SKKV PROPERTY MAINTENANCE CONTROL LLC			\$556.97	\$101.00	\$657.97	\$0.00	\$657.97	

3/14/2019	184288	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	3/14/2019					
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance	
	R&A WOODS ENTERPRISES INC			\$657.94	\$101.00	\$758.94	\$0.00	\$758.94	

3/14/2019	184289	BEST BUILDERS OF AMERICA INC 4053 SW 4 ST PLANTATION, FL 33317	SW 8 ST, POMPANO BEACH, FL 33060 494202031011 FAIRVIEW AMENDED PLAT 10 -25 B LOT 17 BLK 14	3/14/2019					
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance	
	R&A WOODS ENTERPRISES INC			\$657.94	\$101.00	\$758.94	\$0.00	\$758.94	

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 9/10/2019

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated	Abatement	Admin Fee	Total	Payment	Balance
	Contractor								
		R&A WOODS ENTERPRISES INC			\$860.52	\$101.00	\$961.52	\$0.00	\$961.52

3/20/2019	184582	KOSENKO,LYDIA EST 18 SCOTTY LN WEST NYACK, NY 10994	NE 2 AVE, POMPANO BEACH, FL 33060 484235070051 COMMERCIAL ADD TO POMPANO 12-40 B LOTS 4 & 5 BLK 2	4/19/2019					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
		SKKV PROPERTY MAINTENANCE CONTROL			\$673.93	\$101.00	\$774.93	\$0.00	\$774.93

3/26/2019	185460	CARVALHO,VINICIUS NALON 156 HILLSIDE AVENUE ARLINGTON, MA 02476	4751 NE 14 AVE, POMPANO BEACH, FL 33064 484213041400 POMPANO BEACH HIGHLANDS 3RD SEC 39-31 B LOT 1 BLK 40	4/19/2019					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
		SKKV PROPERTY MAINTENANCE CONTROL LLC			\$673.93	\$101.00	\$774.93	\$0.00	\$774.93

4/5/2019	185888	VELOZ,CRISTOBAL VELOZ,IRIS 20024 NW 64 CT MIAMI, FL 33015	1620 NE 41 CT, POMPANO BEACH, FL 33064 484213060360 POMPANO BEACH HIGHLANDS 5TH SEC 42-21 B LOT 1 BLK 63	4/30/2019					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
		PRECISION CUTS LAWN CARE INC			\$256.74	\$101.00	\$357.74	\$0.00	\$357.74

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 9/10/2019

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated	Total	Payment	Balance
Book/Page	Contractor		Abatement	Admin Fee			
	PRECISION CUTS LAWN CARE		\$482.63	\$101.00	\$583.63	\$0.00	\$583.63

Total Cases for Nuisance Abatement	11
Total Cost of Abatement	\$6,482.85
Total Administrative Cost	\$1,111.00
Total Cost of Nuisance Abatement	\$7,593.85
Total Payments	\$0.00
Balance	\$7,593.85