

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 1/8/2019

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated				
6/5/2018	163157	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	7/2/2018				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	SKKV PROPERTY MAINTENANCE CONTROL			\$292.85	\$101.00	\$393.85	\$0.00	\$393.85
6/6/2018	163232	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 8 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	7/10/2018				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	MARQUIS LAWN CARE PROS.			\$544.57	\$101.00	\$645.57	\$0.00	\$645.57
6/11/2018	163637	MENTONE MANAGEMENT LLC 10573 W PICO BLVD #851 LOS ANGELES, CA 90064	NW 3 AVE, POMPANO BEACH, FL 33060 484235100070 SUMPTERS COL ADD TO POMPANO AMENDED PLAT1- 12 B LOT 10 LESS W 10 FOR RD	7/11/2018				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance

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		MARQUIS LAWN CARE PROS	\$337.50	\$101.00	\$438.50	\$0.00	\$438.50	
6/13/2018	163890	TERRANEO, GARY N 3010 NE 16 AVE APT 205 OAKLAND PARK, FL 33334	S DIXIE HWY, POMPANO BEACH, FL 33060 494202050851 SUNYLAN UNIT 1 10-43 B LOT 39,40,41 BLK 7	8/6/2018				
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance	
		SKKV PROPERTY MAINTENANCE CONTROL	\$926.04	\$101.00	\$1,027.04	\$0.00	\$1,027.04	
6/13/2018	163884	ANITA TERRANEO TR TERRANEO, JAMES JR ETAL 3010 NE 16 AVE #205 OAKLAND PARK, FL 33334	1400 S DIXIE HWY, POMPANO BEACH, FL 33060 494202050652 SUNYLAN UNIT 1 10-43 B LOT 42,43,44 BLK 7	8/6/2018				
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance	
		SKKV PROPERTY MAINTENANCE CONTROL	\$980.26	\$101.00	\$1,081.26	\$0.00	\$1,081.26	
6/21/2018	164692	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	7/6/2018				
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance	
		R&A WOODS ENTERPRISES INC	\$465.00	\$101.00	\$566.00	\$0.00	\$566.00	

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6/29/2018	165345	JEUNE,DANIEL YVARD FOURTH,JEFFREY 328 NW 8 ST POMPANO BEACH, FL 33060	2420 NW 6 CT, POMPANO BEACH, FL 33069 484233041220 33-48-42 E 60 OF W 450 OF N1/3 OF S3/5 OF NE1/4 OF NW1/4 OF SE1/4 LESS N 25 FOR ST AKA367 CC	7/30/2018				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE			\$450.86	\$101.00	\$551.86	\$0.00	\$551.86
7/13/2018	166208	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	8/1/2018				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	R&A WOODS ENTERPRISES INC			\$482.63	\$101.00	\$583.63	\$0.00	\$583.63
7/18/2018	166477	UPSCALE PROPERTIES LLC % GREGORY GASKIN 2541 NW 1 ST BOYNTON BEACH, FL 33435	NW 5 AVE, POMPANO BEACH, FL 33060 484235420090 PINWOOD HEIGHTS 23-23 B LOT 17 BLK 1	7/30/2018				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE			\$201.13	\$101.00	\$302.13	\$0.00	\$302.13
7/31/2018	167430	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	9/26/2018				

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	PRECISION CUTS LAWN CARE				\$574.23	\$101.00	\$675.23	\$0.00	\$675.23
8/14/2018	168363	ROCK,APRIL LYNN H/E DEWITT,ROBERT 4500 N FEDERAL HWY APT 106 LIGHTHOUSE POINT, FL 33064-6521	2821 NE 11 AVE, POMPANO BEACH, FL 33064 484224150640 CRESTHAVEN NO 5 40-4 B LOT 10 BLK 3	10/17/2018					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	R&R HONEST MAN LAWN SERVICE				\$655.33	\$101.00	\$756.33	\$0.00	\$756.33
8/16/2018	168763	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	9/1/2018					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	R&R HONEST MAN LAWN SERVICES				\$1,106.50	\$101.00	\$1,207.50	\$0.00	\$1,207.50
8/25/2018	169649	ECOLAND GROUP PROPERTIES LLC 1681 NW 70 AVE #115 PLANTATION, FL 33313	NW 8 ST, POMPANO BEACH, FL 33060 484235300244 MAJOR-ROLLE ADD TO POMPANO 10-28 B LOT 36	9/10/2018					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE				\$508.53	\$101.00	\$609.53	\$0.00	\$609.53

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8/29/2018	169625	ECOLAND GROUP PROPERTIES LLC 1681 NW 70 AVE #115 PLANTATION, FL 33313	NW 4 AVE, POMPANO BEACH, FL 33060 484235300260 MAJOR-ROLLE ADD TO POMPANO 10-28 B PT OF LOT 37 LYING S OF AN ELY EXT OF THE S/L OF LOT 40,LOTS 41,42	9/10/2018				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE			\$431.15	\$101.00	\$532.15	\$0.00	\$532.15
9/6/2018	170498	FLEMING,SALLY EST 4361 NW 36 TER FORT LAUDERDALE, FL 33309	3019 NW 4 CT, POMPANO BEACH, FL 33069 484233045020 33-48-42 W 50 OF E 235 OF N1/3 OF S3/5 OF SE1/4 OF NW1/4 OF SW1/4 LESS S 25 AKA 864 CC	9/23/2018				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	SKKV PROPERTY MAINTENANCE CONTROL			\$349.31	\$101.00	\$450.31	\$0.00	\$450.31
9/10/2018	170852	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	9/27/2018				
Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
	MARQUIS LAWN CARE PROS			\$456.35	\$101.00	\$557.35	\$0.00	\$557.35
9/12/2018	171037	MORRILL,HOWARD A III PO BOX 483 BOCA RATON, FL 33429	2540 NE 9 TER, POMPANO BEACH, FL 33064 484224160710 CRESTHAVEN NO 6 41-37 B LOT 15 BLK 5	6/8/2018				

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	MARQUIS LAWN CARE PROS				\$363.00	\$101.00	\$464.00

9/25/2018	172132	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	9/25/2018			
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	MARQUIS LAWN CARE PROS				\$554.57	\$101.00	\$655.57

Total Cases for Nuisance Abatement	18
Total Cost of Abatement	\$9,679.81
Total Administrative Cost	\$1,818.00
Total Cost of Nuisance Abatement	\$11,497.81
Total Payments	\$0.00
Balance	\$11,497.81