

Meeting Date: April 14, 2015

Agenda Item 17
Memorandum No. 15-150

REQUESTED COMMISSION ACTION:

Consent Ordinance Resolution Consideration Workshop

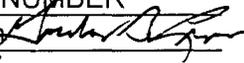
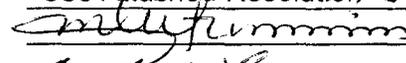
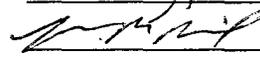
SHORT TITLE OR MOTION: A RESOLUTION ASSESSING AS A LIEN THE CITY'S COST TO ABATE PUBLIC NUISANCES ON REAL PROPERTIES IN THE TOTAL AMOUNT OF \$19,882.71.

Summary of Purpose and Why:

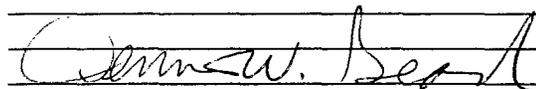
The Code Compliance Division had 35 parcels cleared of nuisance violations through the Nuisance Abatement Program. In that the respective owners have failed to pay for the costs and administrative fees, it is necessary to place a lien against the property. In order to place these liens the City Commission is required by section 96.32 of the City Code of Ordinances to adopt the attached resolution.

QUESTIONS TO BE ANSWERED BY ORIGINATING DEPARTMENT:

- (1) Origin of request for this action: Development Services Department
- (2) Primary staff contact: Miguel A. Núñez / Robin M. Bird Ext. 7774 / 4634
- (3) Expiration of contract, if applicable: N/A
- (4) Fiscal impact and source of funding: N/A

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE OR ATTACHED MEMO NUMBER
City Attorney	03/20/15	Approved	See Attached Resolution 
Building Division	03/20/15	Approval	
Dev. Services	03/20/15	Approval	

Advisory Board
 Development Services Director
 City Manager 



ACTION TAKEN BY COMMISSION:

Ordinance	Resolution	Consideration	Workshop
1 st Reading	1st Reading	Results:	Results:
2 nd Reading			

CITY OF POMPANO BEACH
Broward County, Florida

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH PURSUANT TO CHAPTER 96 OF THE CITY'S CODE OF ORDINANCES, ASSESSING THE CITY'S COSTS FOR ABATING PUBLIC NUISANCE CONDITIONS ON REAL PROPERTY(IES) IN THE CITY AND PROVIDING THAT UPON THE RECORDING OF THIS RESOLUTION SAID ASSESSMENT, INCLUDING ADMINISTRATION AND INSPECTION COSTS, SHALL BE A LIEN AGAINST THE PROPERTY(IES) WHICH SHALL BEAR INTEREST AS SET FORTH IN SECTION 55.03, FLORIDA STATUTES, AND BE CO-EQUAL WITH LIENS OF AD VALOREM TAXES; DIRECTING THE CITY CLERK TO RECORD A CERTIFIED COPY OF THE RESOLUTION AND TO PROVIDE OWNER(S) WITH A NOTICE OF LIEN; PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Chapter 96 of the Code of Ordinances of the City of Pompano Beach (the "Code") entitled "Health and Safety", the City Manager or the City Manager's agent or assigns (the "City's Designated Representative") declared that a public nuisance existed on the real property(ies) described in the list attached hereto and made a part hereof; and

WHEREAS, as provided by § 96.28 of the Code, the City's Designated Representative inspected said property(ies) and determined that a public nuisance as defined by § 96.26 of the Code existed, and thereafter provided the respective property owner(s) with written notice that described the subject nuisance(s) and advised if the owner(s) did not abate the nuisance(s) within seven (7) days or file a written request for a hearing within five (5) days, the City of Pompano Beach (the "City") would proceed to correct the public nuisance condition(s) and the cost thereof, including inspection, administration and collection costs would be levied as an assessment against the property(ies); and

WHEREAS, the property owner(s) failed to timely abate the nuisance(s) existing upon the property(ies) or request a hearing pursuant to § 96.30 of the Code, or the property owner(s) did request and receive a hearing which resulted in a determination that public nuisance conditions existed on the property(ies) and the owner(s) thereafter failed to timely abate said public nuisance(s); and

WHEREAS, the City, through agents or contractors, did therefore enter upon the property(ies) and incur costs to abate the public nuisance(s); and

WHEREAS, pursuant to § 96.32 of the Code, the City Commission desires to assess the City's costs to abate the subject public nuisance(s), including inspection and administration, which shall serve as a lien against the property(ies) described in the exhibit to this Resolution co-equal with liens of ad valorem taxes and prior in dignity to any other lien, including mortgages, irrespective of the date of recording of the lien or the date of recording any mortgage or other lien on the property, and such lien shall survive any action to foreclose such inferior lien; and

WHEREAS, such assessment, pursuant to Section 96.32 of the Code, shall bear interest as set forth in F. S. § 55.03 and if collection proceedings are necessary, property owner(s) would be assessed to pay the costs of such proceeding, including attorney's fees; now, therefore

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA:

SECTION 1. That assessments for the City's costs of abating nuisances in the individual amount(s) set forth in the attached exhibit are hereby levied against the subject property(ies) described therein and shall serve as a lien against the said property(ies) which shall be co-equal with liens of ad valorem taxes and prior in dignity to any other lien, including mortgages, irrespective of

the date of recording of the lien or the date of recording any mortgage or other lien on the property, and such lien shall survive any action to foreclose such inferior lien

SECTION 2. That said assessments shall be legal, valid and binding obligations on the subject property(ies).

SECTION 3. That the City Clerk is directed to record a certified copy of this Resolution in the Public Records of Broward County and simultaneously send a Notice of Lien as prescribed in § 96.32 of the Code to the property owner(s).

SECTION 4. Upon the date and time of recording of the certified copy of this Resolution in the Public Records, a lien shall become effective on the property(ies) to secure the cost of abatement, including inspection and administration. Interest on said lien shall accrue at the per annum rate prescribed by § 55.03, Florida Statutes, as now enacted or as may hereafter be amended.

SECTION 5. If collection proceeds are necessary and instituted, the cost of such proceeding, including reasonable attorney's fees, shall be assessed against the property owner(s).

SECTION 6. That this Resolution shall become effective immediately from the date of adoption.

PASSED AND ADOPTED this _____ day of _____, 2015.

LAMAR FISHER, MAYOR

ATTEST:

ASCELETA HAMMOND, CITY CLERK

GBL/jrm
3/19/15
l:reso/2015-267

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/14/2015

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
5/16/2014	57824	BROWARD COUNTY URBAN GROUP LLC 129 NW 14 WAY UNIT B DANIA BEACH, FL 33004	2801 NW 4 St POMPANO BEACH, FL 33069 484233045870 33-48-42 E 50 OF S1/5 OF SW1/4 OF NE1/4 OF SW1/4 LESS S 25 AKA 956 CC	8/5/2014					
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance		
	CREATIVE LAWN MAINTENANCE, LLC		\$233.18	\$101.00	\$334.18	\$0.00	\$334.18		
5/16/2014	57818	TAULBERT, MOSES EST %WHITE, CLARA 3804 MIMOSA AVE BROKEN ARROW, OK 74011	No Address #LOT SOUTH OF 2270 NW 2 ST 484233054280 33-48-42 N1/5 OF SW1/4 OF SE1/4 OF SE1/4 E OF C/L NW 21 AVE LESS W 25 AKA TR 1- A	8/5/2014					
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance		
	CREATIVE LAWN MAINTENANCE		\$1,300.30	\$101.00	\$1,401.30	\$0.00	\$1,401.30		
5/16/2014	57823	TARPON IV LLC PO BOX 100736 ATLANTA, GA 30384	2430 NW 13 St POMPANO BEACH, FL 33069 484233080030 ESQUIRE LAKE ESTATES SEC 3 67-27 B LOT 8 BLK 1	8/5/2014					
Book/Page	Contractor		Abatement	Admin Fee	Total	Payment	Balance		
	CREATIVE LAWN MAINTENANCE, LLC		\$411.00	\$101.00	\$512.00	\$0.00	\$512.00		
5/22/2014	61975	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	8/22/2014					

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/14/2015

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
	Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
		TRADITIONAL SERVICES			\$606.21	\$101.00	\$707.21	\$0.00	\$707.21
5/28/2014	58383	UPSCALE PROPERTIES LLC % GREGORY GASKIN 2541 NW 1 ST BOYNTON BEACH, FL 33435	No Address #LOT NORTH OF 616 NW 5 AVE 484235420090 PINWOOD HEIGHTS 23-23 B LOT 17 BLK 1	8/23/2014					
	Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
		TRADITIONAL SERVICES			\$396.50	\$101.00	\$497.50	\$0.00	\$497.50
6/10/2014	59194	7TH CAVALRY CORP PO BOX 1545 BOCA RATON, FL 33429	No Address #LOT WEST OF 600 HAMMONDVILLE RD 484235220070 BEVILL & SAXONS ADD 3-2 B LOT 12 LESS N 8	8/23/2014					
	Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
		TRADITIONAL SERVICES			\$200.05	\$101.00	\$301.05	\$0.00	\$301.05
6/10/2014	59202	WALTERS, MARLON 12180 NW 4 ST PLANTATION, FL 33325	433 NW 7 Ave POMPANO BEACH, FL 33060 484235390070 TUXEDO PARK 18-19 B LOTS 10,11 N 15'	8/26/2014					
	Book/Page	Contractor			Abatement	Admin Fee	Total	Payment	Balance
		VELMA G FLOWERS CONTRUCTION & CARPENTRY			\$397.35	\$101.00	\$498.35	\$0.00	\$498.35

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/14/2015

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
6/10/2014	59198	RECONOR MIAMI LLC 1930 HARRISON ST # 304 HOLLYWOOD, FL 33020	690 HAMMONDVILLE Rd POMPANO BEACH, FL 33060 484235210210 NELSON PARK 2-95 PB LOT 24 LESS S 42	8/23/2015					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	TRADITIONAL SERVICES				\$226.85	\$101.00	\$327.85	\$0.00	\$327.85
6/10/2014	59201	PRINCE,FENELLA 965 CORAL CLUB DR CORAL SPRINGS, FL 33071	433 NW 7TH Ave POMPANO BEACH, FL 33060 #SOUTH LOT 484235390071 TUXEDO PARK 18-19 B LOTS 11 S 19,12	8/26/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	VELMA G FLOWERS CONSTRUCTION & CARPENTRY				\$267.61	\$101.00	\$368.61	\$0.00	\$368.61
6/16/2014	59555	AC HOMES LLC PO BOX 565192 MIAMI, FL 33256	No Address #412 NW 6 ST - PARKING LOT 484235190430 SHEWMAKE PARK 2-52 B LOT 11 LESS W 20 & LESS N 5, LOT 12 LESS N 5 BLK 4	8/22/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	TRADITIONAL SERVICES				\$255.00	\$101.00	\$356.00	\$0.00	\$356.00
6/16/2014	59554	AC HOMES LLC PO BOX 565192 MIAMI, FL 33256	412 NW 6 St POMPANO BEACH, FL 33060 484235190460 SHEWMAKE PARK 2-52 B LOT 13 LESS N 5 BLK 4	8/22/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/14/2015

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
		TRADITIONAL SERVICES			\$142.00	\$101.00	\$243.00	\$0.00	\$243.00
6/17/2014	60288	DEARING,RODNEY H & DEARING,SUSAN A 421 SE 2 AVE POMPANO BEACH, FL 33060	421 SE 2 Ave POMPANO BEACH, FL 33060 494201270390 GARDEN ISLES SEC 3 49-30 B LOT 7 BLK 10	9/1/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	IRF IRRIGATION LLC				\$329.45	\$101.00	\$430.45	\$0.00	\$430.45
7/1/2014	60818	WILSON,ROBYN DARVILLE & WILSON,COURTNEY 7624 TOPIARY AVE BOYNTON BEACH, FL 33437	1533 NW 7 Ter POMPANO BEACH, FL 33060 484226410590 POMPANO BCH COMMUNITY REDEVELOPMENT AGENCY PLAT 156-36 B LOT 36 & 1/2 OF LOT 35 BLK B	8/15/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC				\$507.50	\$101.00	\$608.50	\$0.00	\$608.50
7/8/2014	61121	JEHS,JULIA 2789 EAGLE ROCK CIR UNIT 204 WEST PALM BEACH, FL 33411	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	8/26/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	VELMA G FLOWERS CONSTRUCTION & CARPENTRY				\$544.80	\$101.00	\$645.80	\$0.00	\$645.80

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/14/2015

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
7/9/2014	61185	JONES, VERA M 561 NW 18TH ST POMPANO BEACH, FL 33060	561 NW 18 St POMPANO BEACH, FL 33060 484226130180 LIBERTY PARK ESTATES SEC 1 52-27 B LOT 31 BLK 9	8/7/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC				\$480.00	\$101.00	\$581.00	\$0.00	\$581.00
7/15/2014	61498	MARTINS, ADRIANA & MARTINS, DEOCLEBER 4688 NW 22 ST COCONUT CREEK, FL 33063	1841 NE 2 Ter POMPANO BEACH, FL 33060 #1841 NW 2 TER 484226160750 KENDALL GREEN SEC F 53-5 B LOT 6 BLK 9	8/5/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE, LLC				\$362.81	\$101.00	\$463.81	\$0.00	\$463.81
7/15/2014	61494	TARPON IV LLC PO BOX 100736 ATLANTA, GA 30384	141 NW 11 St POMPANO BEACH, FL 33060 484235320010 MONTICELLO PARK AMENDED PLAT 16-21 B LOT 1 BLK 1	7/31/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC				\$775.00	\$101.00	\$876.00	\$0.00	\$876.00
7/17/2014	61634	TATE, WILLIAM G II H/E TINDOL, TANYA 200 SE 9 CT POMPANO BEACH, FL 33060	200 SE 9 Ct POMPANO BEACH, FL 33060 494201280840 CYPRESS HARBOR 3RD SEC 49-33 B LOT 1 BLK G	8/4/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/14/2015

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
		PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC			\$494.28	\$101.00	\$595.28	\$0.00	\$595.28
7/23/2014	61973	JOHNSON,DEMEKO & JOHNSON,VINCE 3102 BAYBERRY WAY MARGATE, FL 33063	No Address #LOT WEST OF 3019 NW 5 ST 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	8/23/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	TRADITIONAL SERVICES				\$474.63	\$101.00	\$575.63	\$0.00	\$575.63
7/25/2014	62074	GRIFFITH,PATRICIA M 5602 STOTLAR RD CARTERVILLE, IL 62918	711 NE 24 St POMPANO BEACH, FL 33064 484224240260 BEACON HILL ESTATES 51-24 B LOT 22 BLK 2	10/8/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC				\$360.64	\$101.00	\$461.64	\$0.00	\$461.64
7/26/2014	62167	RECONOR MIAMI LLC 1930 HARRISON ST #304 HOLLYWOOD, FL 33020	No Address #Lot West of 109 NE 6 St 484235270101 AMERICAN TOWNSITES CO SUB NO 1 OF POMPANO 5-55 PB LOT 26 & THAT PT OF S1/2 OF VAC LEE ST ABUT SAID LOT	10/29/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE, LLC				\$405.94	\$101.00	\$506.94	\$0.00	\$506.94

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/14/2015

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
8/7/2014	62995	CLARK, JOSEPH N & ERMA PO BOX 573 NEWTON GROVE, NC 28366	2625 NW 6 Ct POMPANO BEACH, FL 33069 484233043030 33-48-42 W 60 OF E 270 OF S1/2 OF N2/5 OF NW1/4 OF NW1/4 OF SE1/4 LESS S 25 FOR ST A/K/A 629 CC	9/2/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE,LLC				\$432.07	\$101.00	\$533.07	\$0.00	\$533.07
8/14/2014	63401	DALLAND PROPERTIES LP 2300 E LAS OLAS BLVD 4TH FL FORT LAUDERDALE, FL 33301	3660 NE 13 Ter POMPANO BEACH, FL 33064 484213030860 NORTH POMPANO BEACH SECTION B 29-16 B LOT 45 BLK 10	9/22/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE LLC				\$359.48	\$101.00	\$460.48	\$0.00	\$460.48
8/18/2014	63785	CORBIN, BETTY 1576 NW 6 AVE POMPANO BEACH, FL 33060	1576 NW 6 Ave POMPANO BEACH, FL 33060 484226041160 SANDERS PARK 31-49 B LOT 5 BLK 8	9/4/2015					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE				\$232.75	\$101.00	\$333.75	\$0.00	\$333.75
8/18/2014	63782	SATAR, RODERICK S & SATAR, SONIA E 8276 NW 11TH ST CORAL SPRINGS, FL 33071	1577 NW 6 Ave POMPANO BEACH, FL 33060 484226040850 SANDERS PARK 31-49 B LOT 13 BLK 5	9/4/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/14/2015

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
		CREATIVE LAWN MAINTENANCE, LLC			\$302.20	\$101.00	\$403.20	\$0.00	\$403.20
8/23/2014	64191	C & L CLASS INVESTMENT 2013 INC 15265 SW 21 PL MIRAMAR, FL 33027	2000 NW 5 Ter POMPANO BEACH, FL 33060 484226172850 LIBERTY PARK ESTATES SEC 2 53-34 B LOT 13 BLK 13	9/23/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	R&R HONEST MAN LAWN SERVICE				\$500.05	\$101.00	\$601.05	\$0.00	\$601.05
8/27/2014	64481	LANDOSKEY, MARIA T 5621 NW 66 AVE CORAL SPRINGS, FL 33067	1464 NE 28 St POMPANO BEACH, FL 33064 484224070350 COLLIER MANOR 34-45 B LOT 7 BLK 2	10/29/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE				\$280.00	\$101.00	\$381.00	\$0.00	\$381.00
9/2/2014	64700	63-65 WEST & ENTERPRISE LLC 3405 SPRING ST POMPANO BEACH, FL 33062	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	10/31/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE				\$1,522.40	\$101.00	\$1,623.40	\$0.00	\$1,623.40

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/14/2015

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
9/4/2014	64888	TARASUK,JOHN EST % NIKOLAI TARASUK 11276 DUNLAP RD MEDINA, NY 14103	1570 NE 43 St POMPANO BEACH, FL 33064 484213052750 POMPANO BEACH HIGHLANDS 4TH SEC 40-35 B LOT 1 BLK 56	10/3/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	R&R HONEST MAN LAWN SERVICES				\$1,044.89	\$101.00	\$1,145.89	\$0.00	\$1,145.89
9/8/2014	65100	CLAIRE,KENNY CLAIRE,CHINA 1993 SW PROVIDENCE PL PORT ST LUCIE, FL 34953	220 NW 20 Ct POMPANO BEACH, FL 33060 484226160380 KENDALL GREEN SEC F 53-5 B LOT 2 BLK 3	10/29/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE, LLC				\$454.59	\$101.00	\$555.59	\$0.00	\$555.59
9/10/2014	65176	SOVEREIGN BANK FSB PO BOX 12646 READING, PA 19612	200 NE 18 St POMPANO BEACH, FL 33060 484226061920 KENDALL GREEN SEC A 43-49 B LOT 6 BLK 11	9/23/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC				\$413.83	\$101.00	\$514.83	\$0.00	\$514.83
9/10/2014	65164	HOLLOWAY,DENNIS D LE HOLLOWAY,BRANDON ETAL 271 NE 23 CT POMPANO BEACH, FL 33060	271 NE 23 Ct POMPANO BEACH, FL 33060 484226050480 VERA VILLAS 1ST SEC 43-36 B LOT 39 BLK 2	10/3/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/14/2015

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated					
		R&RHONEST MAN LAWN SERVICE			\$418.64	\$101.00	\$519.64	\$0.00	\$519.64
9/11/2014	65229	COAN,DEBRA A & COAN,JEFFREY 610 SW 8 ST POMPANO BEACH, FL 33060	No Address #West of 610 SW 8 ST 494202031011 FAIRWAY AMENDED PLAT 10-25 B LOT 17 BLK 14	9/25/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	PRECISION CUTS LAWN CARE AND MAINTENANCE SERVICES, INC				\$539.64	\$101.00	\$640.64	\$0.00	\$640.64
10/2/2014	66464	HABER,OMAR JR & ORTIZ,JOSE 220 SW 9TH AVE APT 203 HALLANDALE BEACH, FL 33009	712 NE 3 Ave POMPANO BEACH, FL 33060 484235450270 TOD ACRES SECOND SEC 33-19 B LOT 9 BLK 3	10/29/2014					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	CREATIVE LAWN MAINTENANCE				\$394.81	\$101.00	\$495.81	\$0.00	\$495.81
1/9/2015	71684	TAX LIENS SECURITIZATION TR WELLS FARGO BANK NA PO BOX 741307 ATLANTA, GA 30384	3060 NW 3 St POMPANO 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	1/27/2015					
Book/Page	Contractor				Abatement	Admin Fee	Total	Payment	Balance
	IRF IRRIGATION LLC				\$281.26	\$101.00	\$382.26	\$0.00	\$382.26

NOTICES OF PUBLIC NUISANCE/NOTICE OF ASSESSMENT BATCH REPORT

Resolution No. 4/14/2015

Date Issue	Case	Owner Info	Address/Folio/Legal Desc	Date Abated
				<hr/>
				Total Cases for Nuisance Abatement 35
				Total Cost of Abatement \$16,347.71
				Total Administrative Cost \$3,535.00
				Total Cost of Nuisance Abatement \$19,882.71
				Total Payments \$0.00
				Balance \$19,882.71