

RESOLUTION NO.:

RESOLUTION AUTHORIZING CANCELLATION OF WARRANTS

WHEREAS, an examination of the financial records reveals the warrants attached hereto are now being carried as outstanding warrants; and

WHEREAS, said warrants have been voided due to stale date and were unclaimed.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF BROWARD COUNTY, FLORIDA:

Broward County hereby authorizes and directs the Finance Officer or designee to make the proper notation on the record where such warrants were originally drawn, to cancel the same, and to notify the depository on which these warrants were drawn. Provided, however, that in case the persons named in the said list subsequently make satisfactory proof as to his/her ownership of the same, the County Administrator will immediately re-establish said warrants and issue a duplicate hereof against the proper funds of the County.

ADOPTED this _____ day of _____, 2011.

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA

By _____
Mayor

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
CENTRAL ACCOUNT #2079940003785

LIST OF CHECKS VOIDED BY BOARD RESOLUTION

The following checks are being voided due to stale date, unclaimed
and not negotiated:

CHECK #	DATE	PAYEE	AMOUNT
1299940	05/02/11	NAPOLSKYKH, GENNADIY	\$ 31.68
1299945	05/02/11	PORTILLO, MAURICIO	78.10
1299952	05/02/11	MICHAEL RAY FIELDEN	7.00
1300089	05/03/11	DATA TREE LLC	1,000.00
1300100	05/03/11	LOISELLE, REJEAN	92.16
1300232	05/04/11	DAVIS LAPOINTE	60.00
1300290	05/04/11	MADD	250.00
1300293	05/04/11	WAL-MART	33.00
1300395	05/05/11	WAY SING INC	6.22
1300405	05/05/11	ALBUQUERQUE, PATRICIA	139.98
1300409	05/05/11	BANK UNITED FSB	105.17
1300416	05/05/11	COPANS BUSINESS PARK LTD PT	3,697.52
1300417	05/05/11	DEVEAU, WILLIAM	32.92
1300437	05/05/11	KARRI JEAN GRUNER	100.00
1300456	05/05/11	ANA P OSORIO	7.00
1300466	05/05/11	LAVAUGHN KELLEY JR	6.70
1300470	05/05/11	OMAR VALERIO JR	9.30
1300613	05/06/11	BENJAMIN, ROYDON	24.38
1300614	05/06/11	BENT, MARK	56.86
1300647	05/06/11	POULIN, ROBERT	107.61
1300649	05/06/11	QUELAND, MAPHAIDA	7.37
1300662	05/06/11	STEPHEN, LUIS M.	202.83
1300667	05/06/11	VALENCIA, LUZ	29.73
1300675	05/06/11	ABSOLUTE TITLE GROUP INC	10.00
1300690	05/06/11	AMINIE MOHIP	39.68
1300691	05/06/11	ANDREW C DEMOS PA	9.50
1300692	05/06/11	ANGELO & BANTA PA	17.00
1300694	05/06/11	ASSURE AMERICA TITLE COMPANY	56.30
1300719	05/06/11	CHELSEA TITLE COMPANY	8.50
1300727	05/06/11	CONVENIENT CLOSING SERVICES	17.00
1300736	05/06/11	DJS PROCESSING, LLC	8.50
1300745	05/06/11	ELIZABERTH WELLBORN, P.A.	7.00
1300763	05/06/11	FIRST AMERICAN TITLE INSURANCE	25.50
1300764	05/06/11	FIRST AMERICAN TITLE INSURANCE	8.50
1300765	05/06/11	FIRST AMERICAN TITLE INSURANCE	8.00
1300770	05/06/11	FLORIDA INT'L TITLE & ESCROW	68.00
1300771	05/06/11	FLORIDA RECORD RETRIEVAL	7.00
1300772	05/06/11	FLORIDA RECORD RETRIEVAL INC	9.00
1300794	05/06/11	GUARANTY TRUST & TITLE, INC.	31.00
1300802	05/06/11	HOWARD D PERKINS & ASSOCIATES	8.50
1300808	05/06/11	INFINITI TITLE INSURANCE, INC.	6.50
1300813	05/06/11	JAMES F TRENT	8.50
1300826	05/06/11	KALEEL & ASSOCIATES	9.00
1300827	05/06/11	KASS SHULER SOLOMON SPECTOR ET	8.50
1300829	05/06/11	KEYES TITLE SERVICES	110.50

CHECK #	DATE	PAYEE	AMOUNT
1300917	05/06/11	SHAPIRO & FISHMAN, LLP	7.80
1300932	05/06/11	STEWART TITLE	33.00
1300933	05/06/11	STEWART TITLE GUARANTY COMPANY	29.90
1300934	05/06/11	STEWART TITLE GUARANTY COMPANY	10.00
1300958	05/06/11	VALERIA ARIAS PA	8.50
1300960	05/06/11	VARGHESE DEVELOPMENT, LLC	17.00
1300965	05/06/11	WELLS FARGO-EQUITY LENDING	8.50
1301110	05/09/11	LEWIN, MARY BETH	12.92
1301116	05/09/11	PISANA, ANTONIO	101.29
1301118	05/09/11	TAYLOR, AMY	110.19
1301146	05/09/11	POLLACK & ROSEN PA	296.38
1301438	05/11/11	LUKES LANDSCAPING INC.	320.30
1301579	05/12/11	MONDELLO, YVES	10.37
1301749	05/12/11	WOODALL & BROOME INC	1,190.00
1301843	05/16/11	BULIFANT, P.	2.67
1301845	05/16/11	DAILEY, PAMELA	69.84
1301846	05/16/11	DE MELO, GILMAR	218.38
1301868	05/16/11	CARROLL'S JEWELERS	100.00
1301879	05/16/11	PREMAL JHAVERI	1,000.00
1301882	05/16/11	YELLOW CAB	26.00
1302010	05/17/11	DOUGLAS ZAHN PA	100.14
1302012	05/17/11	FONGKIN, MAVIS	51.44
1302020	05/17/11	SANTOS, ERIK C.	29.29
1302130	05/18/11	BROSH, ERAN	95.05
1302135	05/18/11	HERNANDEZ, MARIO	88.83
1302138	05/18/11	LAPRISE, MONIQUE	31.50
1302153	05/18/11	TWILIGHT ASSETS	31.66
1302156	05/18/11	VILCHIS, MANUEL	5.07
1302240	05/19/11	GUY, MICHAEL	45.57
1302270	05/19/11	MORAN, JOSEPH	78.10
1302279	05/19/11	DAVID KINDER	16.81
1302289	05/19/11	PATRICIA BASSETT	10.45
1302294	05/19/11	TOP GEAR INC.	290.15
1302533	05/23/11	240 NW 38 AVE LAUDERHILL LAND TR.	83.76
1302540	05/23/11	BELBER ENTERPRISE CORP.	173.25
1302546	05/23/11	DEARMENDI, ANGEL A. JR.	41.46
1302567	05/23/11	SHA STUDIOS	50.00
1302570	05/23/11	STEWART, KATRINA	103.44
1302798	05/24/11	INES HOLGUIN	3.29
1302803	05/24/11	MELODY MAHONEY	10.00
1302805	05/24/11	RAE CLEARE	28.25
1302820	05/24/11	UNIVERSAL LAND TITLE LLC	184.30
1303089	05/26/11	JARA, SATURNINO	26.82
1303096	05/26/11	ARIEL CAMPANIONI	16.20
			<u>\$ 11,735.38</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REFUND ACCOUNT #2000044269850

The following checks are being voided due to stale date, unclaimed
or not negotiated:

CHECK#	DATE	PAYEE	AMOUNT
26180	05/03/11	DAVID FIOCCO ITF	\$ 3,082.67
26315	05/03/11	GOORY,MARGALET	257.22
26353	05/03/11	KOBILSKI,MILORAD & DUSICA	605.35
26382	05/03/11	KELLY,THOMAS	456.98
26405	05/03/11	COOPER,LESTER S	393.75
26423	05/03/11	BLANCHETTE,PAUL	126.73
26465	05/03/11	WILLIAMS,STEDROY A	32.32
26468	05/03/11	GULF RANCH INVESTMENT LLC	228.87
26500	05/03/11	MARIO LEONARDO MAVER	94.01
26514	05/03/11	CUENCA,LUIS E & O 1/3 INT EA	46.25
26528	05/11/11	ANNA M ALLEGRETTE TR	13.36
26652	05/11/11	KAY BOETTICHER	1,617.85
26659	05/11/11	SIMILAS,JEFFERY	1,376.24
26675	05/11/11	SPG CONSULTANTS & INTERMEDIARIES LLC	2,172.03
26729	05/11/11	GREEN ENERGY MANAGEMENT SERVICES INC	14.75
26732	05/11/11	RAMDATH, RICKIELAL	8.55
26734	05/11/11	4MEN INVEST LLC	7.64
26769	05/11/11	LILLARD,GENEVA ITF LILLIARD,RALPH III OR	20.00
26772	05/11/11	GOLDBERG,ADA W TRUST GOLDBERG,ADA W TTEE	7.00
26780	05/11/11	SHANA REFINISHING CORP	16.40
26781	05/11/11	FIRST INTERNATIONAL TITLE	9.07
26789	05/11/11	SEYMOUR,PHOEBE B	9.07
26795	05/11/11	WEBB,ARTHUR B &	14.49
26801	05/11/11	DR. DAVID L. THOMAS	22.50
26811	05/11/11	ATTN LUCY	22.50
26851	05/18/11	KENNETH A. KESSLER, MD	1,636.32
26889	05/18/11	NANCY SORVILLO OFFICER	1,542.14
26909	05/18/11	SHAW,RODNEY M & DIANE M	1,034.25
26910	05/18/11	GARDEN HOME TITLE	1,496.03
26912	05/18/11	KENNY COHEN	1,750.99
26926	05/18/11	JEFFREY A. KOURY	2,387.09
26932	05/18/11	ABRAHAM POCZTARUK	1,926.06
27053	05/18/11	HENDRICKS ISLE PROPERTIES LLC	7,210.77
27268	05/18/11	TYE HOLDINGS LLC	1,487.42
27269	05/18/11	TRADEMARK INVESTMENTS LLC	825.60
27287	05/18/11	KMA FINANCIAL SERVICES LLC	10.00
27312	05/18/11	COASTAL ROOFING CONTRACTORS INC	6.70
27333	05/18/11	SUN SENTINEL COMPANY	102,378.10
27386	05/24/11	HSBC BANK	1,670.71
27548	05/24/11	WELLS FARGO-EQUITY LENDING	32.58
27559	05/24/11	THOMAS CLARKE ADAMS TR	9.07
27582	05/24/11	RAFULS,CARIDAD	9.30
27591	05/24/11	VIRGINIA A MILLETICH	9.07
27600	05/24/11	RIDORE,GEORGEY	9.07
27610	05/24/11	MARTINEZ,RUBEN & SARA	11.14
27611	05/24/11	RICHARDSON,HAROLD R	22.36
			<u>\$ 136,120.37</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
SELF INSURANCE #2090002760518

LIST OF CHECKS VOIDED BY BOARD RESOLUTION

The following checks are being voided due to stale date, unclaimed
or not negotiated:

CHECK #	DATE	PAYEE	AMOUNT
452935	05/11/11	ESTIMABLE, BARBARA	\$ 5.00
			<u>\$ 5.00</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
PAYROLL ACCOUNT - 2079940003798

The following checks are being voided due to stale date, unclaimed
or not negotiated:

CHECK#	DATE	PAYEE	AMOUNT
499057	05/06/11	REID, GARNETT	\$ 1,145.45
500068	05/20/11	PIERRE, ARYELLE A	104.98
			<u>\$ 1,250.43</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX & LICENSE #2090002760916

LIST OF CHECKS VOIDED BY BOARD RESOLUTION

The following checks are being voided due to stale date, unclaimed
or not negotiated.

CHECK	DATE	PAYEE	AMOUNT
103256	08/23/11	BRITTANY VANCE	\$ 295.68
103370	08/30/11	DAVID STOTE	10,142.16
			<u><u>\$ 10,437.84</u></u>