



Growth Management Department  
Operations & Regulatory Management Division

**TO:** Finance Department  
**FROM:** Magaly Bowman, Operations Coordinator  
**SUBJECT:** Request for Refund – ZLTR-PL20150001787  
**DATE:** 6/22/2016

Per the approved Growth Management Department / Planning & Regulation Fee Schedule, under K) Zoning/Land Use Petitions, 32) "...GMD-P&R reserves the right to charge an estimated amount with the initially required project fees, and will reconcile and adjust such charges against actual legal advertising recording billings at the completion of the project."


After reconciling customer payments against Naples Daily News invoices, it was determined that the customer overpaid by \$379.83.

Date Paid	Amount Paid	NDN Invoice Amount	Account #	Fee Refunded
8/6/2015	925.00		131-138326-649980	
10/2/2015		545.17		
<b>TOTAL</b>	<b>\$ 925.00</b>	<b>\$545.17</b>		<b>\$ 379.83</b>

Please issue a refund of \$379.83 to:

Davidson Engineering INC  
4365 Radio Road Suite 201  
Naples, FL 34104

Approved by:

  
Michael Bosi,  
Division Director  
Planning & Zoning

  
Ken Kovensky  
Division Director  
Operations Support



**Collier County  
Growth Management Division**

2800 Horseshoe Drive N.  
Naples, FL 34104  
239-252-2400

**RECEIPT OF PAYMENT**

**Receipt Number:** 2015262669  
**Transaction Number:** 2015-043137  
**Date Paid:** 08/06/2015  
**Amount Due:** \$1,925.00

<b>Payment Details:</b>	<u>Payment Method</u>	<u>Amount Paid</u>	<u>Check Number</u>
	Check	\$1,925.00	11661

**Amount Paid:** \$1,925.00  
**Change / Overage:** \$0.00  
**Contact:** Davidson Engineering Inc  
4365 Radio Road Suite 201  
Naples, FL 34104

**FEE DETAILS:**

<u>Fee Description</u>	<u>Reference Number</u>	<u>Original Fee</u>	<u>Amount Paid</u>	<u>GL Account</u>
PUD Comparable Use Determination Application	PL20150001787	\$1,000.00	\$1,000.00	131-138326-343907
Legal Advertising Fee	PL20150001787	\$925.00	\$925.00	131-138326-341950 * paid

**Cashier Name:** LeaDarence  
**Batch Number:** 4646  
**Entered By:** paulabrethauer

## LEGAL ADVERTISING RECONCILIATION CHECKLIST

<b>PROJECT NAME:</b>	CITY GATE COMMERCIAL CTR PH1	<b>PROJECT #:</b>	ZLTR PL20150001787
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**PLANNER MUST PROVIDE THE FOLLOWING FOR RECONCILIATION:**

- List below hearings requiring legal advertising paid by petitioner
- Copy of associated Naples Daily News invoices must be included in advertising file

Hearing Type	Date of Hearing	
CCPC		
BCC		
HEX	10/22/15	Approved

List additional hearings, if necessary

CCPC		
BCC		
Property Owner Notification (PON)	None	

Additional instructions or comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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**RECONCILIATION – Operations Coordinator**

Date Paid	Amount Paid	NDN Invoice Amount	Amount Due	Amount Refunded
8/6/2015	\$925.00			
10/02/15		\$545.17		
<b>TOTAL \$</b>	<b>\$925.00</b>	<b>\$545.17</b>		<b>\$379.83</b>

X	Refund Due?	Operations Coordinator will Prepare Memo to Finance
	Payment Due?	Email Renald Paul to Notify Applicant to pay within 30 days*
	Payment Received	Renald Paul will Notify Operations Coordinator
	Legal Advertising File	Operations Coordinator will return Legal Advertising file to Planner

- If payment not received within 30 days, Operations Coordinator will notify assigned Planner to notify applicant
- File will be retained by Operations Coordinator until payment received



# Naples Daily News

NaplesNews.com

1100 IMMOKALEE ROAD | NAPLES, FL 34110

## > Advertising Invoice/Statement

Page # 2

**Account Information**

Account Executive: Ivonne Gorf (NB103)  
 Phone: 239-262-3181  
 Email: ivonne.gorf@naplesnews.com

Account Name: COLLIER COUNTY HEX  
 Questions: 239-263-4700  
 billing@naplesnews.com

**Account Overview**

Account Number	837876	Amount Due	\$11,297.94	Due Date	11/02/2016
Current	4,723.21	1-30	6,473.85	31-60	1,101.68
		61-90	0.00	OVER 90	0.00
Billing Period		10/1/2016 - 10/31/2016			

Bill To  
 COLLIER COUNTY HEX  
 2300 N HORSESHOE DR  
 NAPLES FL 34104  
 US

*Run in lieu of ad not run on 10/20/16 - Ad 714290 see attached email.*

**Item Details**

Published	Order No. P.O. No.	Description/Tag Line	Trans Type	Section Location	Start Date Times Run	Ad Size Qty	Net Amount
10/23/16	720690	ND-Naples Daily News NOTICE OF PUBLIC HEARING	Local	A		3X9.25	0.00
10/28/16	758982	ND-Naples Daily News PUBLIC HEARING	Local	A		3X9.25	1,327.28

Ad Number: 713577 Advertiser: Collier County Hex  
 Insertion Number: N/A Agency: N/A  
 Size: 2 Col x 5.527777 in Section-Page-Zone(s): D-17-All  
 Color Type: N/A Description: NOTICE OF PUBLIC HEARING Notice l...

**UPRIDE**  
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**Real Estate**

**Buy & Sell fast!**  
**Naples Daily News Localfields**

**NOTICE OF PUBLIC HEARING**  
 The following information is being provided to you in accordance with the provisions of the Florida Public Access to Information Act, Chapter 119, Florida Statutes, and the provisions of the Florida Freedom of Access to Clinic Entrances Act, Chapter 382, Florida Statutes.

**AGENCY:** Collier County  
**ADDRESS:** 1000 Collier Parkway, Naples, FL 34104  
**DATE:** October 2, 2015  
**TIME:** 10:00 AM  
**TOPIC:** Public Hearing on the Proposed Amendment to the Collier County Comprehensive Zoning Ordinance, Chapter 22-1, Section 22-1.01, Zoning Districts.

The proposed amendment to the Comprehensive Zoning Ordinance, Chapter 22-1, Section 22-1.01, Zoning Districts, is being presented to the public for comment and input. The proposed amendment is being presented to the public for comment and input. The proposed amendment is being presented to the public for comment and input.

20150001787

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