

MEMORANDUM

To: Vicki Tessmer, Supervisor, Board Records
Thru: Tammy Boggs, Sr Fiscal Services Manager, Building
and Development Services
From: Tracy Brainard, Fiscal Specialist
Date: September 27, 2017
Subject: Refund Request – \$ 1,860.66



Due to the dollar amount of the attached refund request, Board approval is required prior to Finance issuing the refund check to the customer.

Please place this request on the Board's consent agenda. Once approved, please forward it to Finance to have the check issued and email a copy of the Board approval to me at tracy.brainard@mymanatee.org.

Thank you for your help!

Building & Development Services Department
1112 Manatee Avenue West
Bradenton, FL 34205
Phone number: (941)748-4501

MEMORANDUM



To: Finance
From: Tracy Brainard
Date: September 27, 2017
Thru: Tammy Boggs, Senior Fiscal Services Manager,
Building and Development
Subject: Refund Request

Please process the following refund request:

Petitioner: Pulte Homes
24311 Walden Center Dr.
Bonita springs, FL 34134

Description: Permit processed with wrong square footage

Reason for Request: Tech error. Processed permit with wrong square footage.

Permit #	Account#	Fee ID	Amount
17081344	147.0000000.208008	FBCSC1	\$7.36
17081344	110.0000000.341901	ADMSUR	\$28.00
17081344	827.0000000.363221	LAW	\$110.00
17081344	824.0000000.363272	Libraries	\$59.00
17081344	826.0000000.363271	Parks	\$268.00
17081344	828.0000000.363222	EMS	\$59.00
17081344	182.0000000.363240	Transportation	\$1035.00
17081344	147.0000000.322041	NewRes	\$294.30

Recommendation: Approved (X) Deny ()

Refund Total \$1,860.66

Building & Development Services Department
1112 Manatee Avenue West
Bradenton, FL 34205
Phone number: (941) 748-4501



SEP 2 2017

Building & Development Services
Permitting Section
1112 Manatee Ave W 4th Floor
Bradenton, FL 34205
Phone: (941) 748-4501
www.mymanatee.org

BUILDING PERMIT FEE REFUND REQUEST FORM

No refund will be made for any fee, or portion thereof, on any payments equal to or less than \$150.00 unless they result from an error on the part of the County. All refunds will be at 50% of the amount greater than \$150.00, or as determined by the Director or designee. No refund shall be granted if work has commenced or if permit has become inactive or expired. No refund shall be granted for permits exceeding six months from application/issue date. All refund requests must be accompanied by a validated receipt or cancelled check and a written statement showing the reason for the request along with any other pertinent information. Refund checks will be made out to the person/company/contractor that made the payment on the receipt(s).

DATE OF REQUEST: 9.7.17 PERMIT NUMBER: 17081344

PERMIT APPLICATION/ISSUE DATE (circle one): 9.7.17

REQUESTOR'S NAME: Claudia Ruiz AMOUNT REQUESTED: \$1,860.66

PAYOR: PERSON/CONTRACTOR/COMPANY Pulte Group

REMITTANCE ADDRESS FOR REFUND CHECK: 24311 Walden Center Dr.

CITY: Bonita Springs STATE: FL ZIP CODE: 34134

REASON FOR REFUND REQUEST: Permit was created square footage was entered incorrectly: under roof was entered as 3024 sqft 2043 and conditioned space was entered as 2009 sqft 1367. Surcharge was calculated for the wrong amount and impact fee fell under wrong tier. Contract paid all fees.

For Fiscal Use Only

Date Refund Processed: _____ Board Approval Required: yes no

Account Number: _____ Amount: _____

Account Number: _____ Amount: _____

Account Number: _____ Amount: _____

TOTAL REFUND: _____ Notes put on permit: yes no

Date Refund Check Issued: _____ Check Number: _____

CommunityPlus V8.4
DATE: 09/07/2017
TIME: 10:45:50

Manatee County, FL
Permitting Notes

PAGE NUMBER: 1
MODULE : libNotes

SELECTION CRITERIA: Permit Number = 17081344

Note Date/Time	Date of Record	Operator	Note Code	Reminder Date
2017-09-07 10:29:09	09/07/2017	cruiz		

SENT REFUND REQUEST WITH COPY OF PAID RECEIPT:WHEN PERMIT WAS BROUGHT IN UNDER ROOF SQUARE FOOTAGE WAS ENTERED AS 3024 SHOULD HAVE BEEN 2043 AND THE CONDITIONED SPACE WAS ENTERED AS 2009 SQ FT SHOULD HAVE BEEN 1367. DUE TO THE SQ FT ENTERED WRONG THE IMPACT FEES FELL UNDER THE WRONG TEIR AND THE SURCHARGE CALCULATED INCORRECTLY, CONTRACTOR PAID ALL FEES EXCEPT FOR THE EDUC. FACILITIES IMPACT FEE WHICH WILL NOT BE WILL NOT BE DUE SINCE THE SUBDIVISION IS DEL WEBB LAKEWOOD RANCH.

MANATEE COUNTY

Item 1 of 13

PERMIT INVOICE

OPERATOR: PERMWEB
COPY # : 0

Sec:25 Twp:35 Rng:19 Sub:0000000 Blk: Lot:456
PARCEL ID: 586128209

DATE ISSUED.....: 08/28/17
INVOICE #.....: 840000893
REFERENCE ID # ...: 17081344

SITE ADDRESS: 17523 HAMPTON FALLS TER
SUBDIVISION:
CITY: SCT
IMPACT AREA: FSE

OWNER: PULTE HOME CORPORATION
ADDRESS: 2662 SOUTH FALKENBURG RD
CITY/STATE/ZIP ...: RIVERVIEW, FL 33578

RECEIVED FROM: PUTLE GROUP
CONTRACTOR: STEWART, JAMES K LIC # CBC057850
COMPANY: CENTEX/PULTE HOMES
ADDRESS: 24311 WALDEN CENTER DR
CITY/STATE/ZIP ...: BONITA SPRINGS, FL 34134
TELEPHONE: (239) 495-4800

FEE ID	UNIT	QUANTITY	AMOUNT	PD-TO-DT	THIS REC	NEW BAL	<i>SHB</i>	<i>Diff</i>
FBCSC10	2.50%	907.20	22.68	0.00	22.68	0.00	<i>\$15.32</i>	<i>\$7.36</i>
FEMFDR	FLAT RATE	1.00	500.00	0.00	500.00	0.00		
IFAD2016	SQUARE FEET	1367.00	134.00	0.00	134.00	0.00	<i>\$106.00</i>	<i>\$28.00</i>
IFLAW2016	SQUARE FEET	1367.00	536.00	0.00	536.00	0.00	<i>\$426.00</i>	<i>\$110.00</i>
IFLIBR2016	SQUARE FEET	1367.00	287.00	0.00	287.00	0.00	<i>\$228.00</i>	<i>\$59.00</i>
IFPK2016	SQUARE FEET	1367.00	1298.00	0.00	1298.00	0.00	<i>\$1,030.00</i>	<i>\$268.00</i>
IFPS2016	SQUARE FEET	1367.00	289.00	0.00	289.00	0.00	<i>\$230.00</i>	<i>\$59.00</i>
IFRESRDSE	SQUARE FEET	2009.00	5072.00	0.00	5072.00	0.00	<i>\$4,037.00</i>	<i>\$1,035.00</i>
NEW RESD	SQUARE FEET	2043.00	907.20	0.00	907.20	0.00	<i>\$612.90</i>	<i>\$294.00</i>
UCSRFDC	Radio Frq Fee	1.00	300.00	0.00	300.00	0.00		
UCSSFIF	SwrFIF	1.00	3027.00	0.00	3027.00	0.00		
UCSWDC	Wtr Direct Co	1.00	600.00	0.00	600.00	0.00		
UCSWFIF	WtrFIF	1.00	1970.00	0.00	1970.00	0.00		
TOTAL PERMIT :			14942.88	0.00	14942.88	0.00		
METHOD OF PAYMENT		AMOUNT	NUMBER					
CHECK		14942.88	0090215550					
TOTAL INVOICE		14942.88						

Total \$1,860.

Permit Information

Permit Number * 17081344

Status * O - Open

Master Number Notes 2

Project

Apply Date * 08/17/2017 Operator dwinters

Permit Issue Date 09/07/2017 Operator cruiz

Certificate Issued Operator

Certificate Type

Certificate Number

Location Information

Address * 17523 HAMPTON FALLS TER

City/State/Zip SCT FL

PARCEL ID 586128209

Unit

Inspection Area

Owner Entity Information

Owner * PULTE HOME CORPORATION

Use Default

Address Home - 2662 SOUTH FALKENBURG R

City/State/Zip RIVERVIEW FL 335

- Permit *
- Property
- Zoning
- Applicant
- Contractor *
- Defined Fields
- Inspection Ordering

General Contractor Information

General Contractor * CBC057850 STEWART, JAMES K

Company CENTEX/PULTE HOMES Status

Address 24311 WALDEN CENTER DR License Expiration 08/31/2018

City/State/Zip BONITA SPRINGS, FL 34134 Insurance Expiration 04/01/2018

Phone Business - (239) 495-4800 Workers Comp Expiration 04/01/2018

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.



Pulte Group

South Florida Division
1350 Peachtree Road, NE
Suite 150
Atlanta, GA 30328

139-495-4800

Check Number 0090215550
Check Date 08/24/17

44-1278
0011

\$14,942.88*****

PAY

FOURTEEN THOUSAND NINE HUNDRED FORTY-TWO AND 88/100 DOLLARS

Bank of America
Customer Connection
Atlanta, Dekalb County, GA

Void After 180 Days

TO THE
ORDER OF

MANATEE COUNTY BOARD OF
COUNTY COMMISSIONERS
P O BOX 1000
BRANDENTON, FL 34206

Blair

⑈0090215550⑈ ⑆061112788⑆ 3299039422⑈

Building Department
General Ledger In-house Purchases Report by Account
For Receipt Date 08/28/2017

Date: 08/29/2017

Account Number: 110000000341901 - ADMSUR - BCC Impact fee-admin charges

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
			ORDER				
* 17081344	840000893	08/28/2017	CHECK/MONEY	Open	84	sch	\$134.00
			ORDER				
17081542	840000895	08/28/2017	CHECK/MONEY	Open	84	sch	\$167.00
			ORDER				
17081454	840000896	08/28/2017	CHECK/MONEY	Open	84	sch	\$106.00
			ORDER				
17081295	840000897	08/28/2017	CHECK/MONEY	Open	84	sch	\$167.00
			ORDER				
			CHECK/MONEY				\$908.00
			ORDER				
Account Total:							\$908.00

Fund 110 Total: \$908.00

Account Number: 147000000208002 - NOC - BCC DueToClerk-NOC RecordingFees

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17080613	840000900	08/28/2017	MASTER CARD	Open	84	sch	\$10.00
17081370	850000017	08/28/2017	MASTER CARD	Open	85	jem	\$10.00
17082027	840000901	08/28/2017	VISA	Open	84	sch	\$10.00
17082041	840000903	08/28/2017	VISA	Open	84	sch	\$10.00
			MASTER CARD				\$20.00
			VISA				\$20.00
Account Total:							\$40.00

Account Number: 147000000208008 - FBCSC1 - BCC Due to State of Florida

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17082034	310025326	08/28/2017	CHECK/MONEY	Open	31	dfi	\$4.00
			ORDER				
17082035	310025326	08/28/2017	CHECK/MONEY	Open	31	dfi	\$4.00
			ORDER				
17082051	310025340	08/28/2017	CHECK/MONEY	Open	31	dfi	\$5.80
			ORDER				
17081976	810005465	08/28/2017	CHECK/MONEY	Open	81	cst	\$5.80
			ORDER				
17081978	810005465	08/28/2017	CHECK/MONEY	Open	81	cst	\$5.80
			ORDER				
17081982	810005465	08/28/2017	CHECK/MONEY	Open	81	cst	\$5.80
			ORDER				
17081980	810005465	08/28/2017	CHECK/MONEY	Open	81	cst	\$5.80
			ORDER				
17081985	810005465	08/28/2017	CHECK/MONEY	Open	81	cst	\$5.80

2017

Manatee County, BCC

09/27/2017

GL Transaction Inquiry (Short)

10:32:12

08/28/2017 to 08/28/2017

1100000000- Impact Fee Administration

341901- Impact fee-admin charges

Post Date	Primary Ref.	Sb	Misc	2nd Ref.	Job Number	Transaction Description	Amount
						*** Prior balance ****	276,527.19
08/28/2017	BX170828	CR		RC546125	6572548	Direct CR IH:08/28/17 - IFAD20	-908.00
08/28/2017	BP170828	CR		RC546081	6573187	Direct CR WI:08/28/17 - IFAD20	-822.00
						*** Object Totals ***	274,797.19
	*** EN Net ***			0.00		*** Object Totals with EN ***	274,797.19

Building Department
 General Ledger In-house Purchases Report by Account
 For Receipt Date 08/28/2017

Date: 08/29/2017

Account Number: 1470000000208008 - FBCSC1 - BCC Due to State of Florida

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
			ORDER				
17081983	810005465	08/28/2017	CHECK/MONEY	Open	81	cst	\$5.80
			ORDER				
17081977	810005465	08/28/2017	CHECK/MONEY	Open	81	cst	\$5.80
			ORDER				
17081979	810005465	08/28/2017	CHECK/MONEY	Open	81	cst	\$5.80
			ORDER				
17062396	810005478	08/28/2017	CHECK/MONEY	Open	81	cst	\$6.00
			ORDER				
17080574	810005482	08/28/2017	CHECK/MONEY	Open	81	cst	\$7.40
			ORDER				
17081536	810005486	08/28/2017	CHECK/MONEY	Open	81	cst	\$4.75
			ORDER				
17081532	810005486	08/28/2017	CHECK/MONEY	Open	81	cst	\$4.75
			ORDER				
17081537	810005486	08/28/2017	CHECK/MONEY	Open	81	cst	\$4.75
			ORDER				
17081494	840000890	08/28/2017	CHECK/MONEY	Open	84	sch	\$26.19
			ORDER				
17071028	840000891	08/28/2017	CHECK/MONEY	Open	84	sch	\$7.40
			ORDER				
17081324	840000892	08/28/2017	CHECK/MONEY	Open	84	sch	\$26.19
			ORDER				
* 17081344	840000893	08/28/2017	CHECK/MONEY	Open	84	sch	\$22.68
			ORDER				
17081542	840000895	08/28/2017	CHECK/MONEY	Open	84	sch	\$26.39
			ORDER				
17081454	840000896	08/28/2017	CHECK/MONEY	Open	84	sch	\$15.75
			ORDER				
17081295	840000897	08/28/2017	CHECK/MONEY	Open	84	sch	\$26.19
			ORDER				
17081741	840000902	08/28/2017	CHECK/MONEY	Open	84	sch	\$4.00
			ORDER				
17082015	850000013	08/28/2017	CHECK/MONEY	Open	85	jem	\$4.00
			ORDER				
17081660	840000888	08/28/2017	DISCOVER	Open	84	sch	\$1.60
17082008	310025319	08/28/2017	MASTER CARD	Open	31	dfi	\$5.00
17082033	310025323	08/28/2017	MASTER CARD	Open	31	dfi	\$4.00
17082028	310025323	08/28/2017	MASTER CARD	Open	31	dfi	\$4.00
17082030	310025323	08/28/2017	MASTER CARD	Open	31	dfi	\$4.00
17082036	310025325	08/28/2017	MASTER CARD	Open	31	dfi	\$4.00
17081476	810005467	08/28/2017	MASTER CARD	Open	81	cst	\$4.00
17081994	810005467	08/28/2017	MASTER CARD	Open	81	cst	\$4.00
17081989	810005467	08/28/2017	MASTER CARD	Open	81	cst	\$4.00
17082005	310025318	08/28/2017	VISA	Open	31	dfi	\$4.23
17082017	310025321	08/28/2017	VISA	Open	31	dfi	\$4.23

2017

Manatee County, BCC

09/27/2017

GL Transaction Inquiry (Short)

10:31:25

08/28/2017 to 08/28/2017

147000000- Building Department Fund

208008- Due to State of Florida

Post Date	Primary Ref.	Sb	Misc	2nd Ref.	Job Number	Transaction Description	Amount
						*** Prior balance ****	20,329.02
08/28/2017	BX170828	CR		RC546127	6572548	Direct CR IH:08/28/17 - FBCSC1	-374.61
08/28/2017	BP170828	CR		RC546082	6573187	Direct CR WI:08/28/17 - FBCSC1	-314.31
						*** Object Totals ***	19,640.10
	*** EN Net ***			0.00		*** Object Totals with EN ***	19,640.10

Building Department
General Ledger In-house Purchases Report by Account
For Receipt Date 08/28/2017

Date: 08/29/2017

Account Number: 147000000322027 - MECH - BCC Permit-HARV

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17082028	310025323	08/28/2017	MASTER CARD	Open	31	dfi	\$68.00
17082030	310025323	08/28/2017	MASTER CARD	Open	31	dfi	\$68.00
17081476	810005467	08/28/2017	MASTER CARD	Open	81	cst	\$68.00
17081994	810005467	08/28/2017	MASTER CARD	Open	81	cst	\$68.00
17081989	810005467	08/28/2017	MASTER CARD	Open	81	cst	\$68.00
17081999	810005469	08/28/2017	VISA	Open	81	cst	\$68.00
17082004	810005470	08/28/2017	VISA	Open	81	cst	\$68.00
17082050	840000905	08/28/2017	VISA	Open	84	sch	\$68.00
17082049	840000905	08/28/2017	VISA	Open	84	sch	\$68.00
17082023	850000014	08/28/2017	VISA	Open	85	jem	\$68.00
17082024	850000014	08/28/2017	VISA	Open	85	jem	\$68.00
						MASTER CARD	\$408.00
						VISA	\$408.00

Account Total: 12 **\$816.00**

Account Number: 147000000322028 - SIGN - BCC Permit-sign

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17071028	840000891	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$221.00
17070923	840000898	08/28/2017	VISA	Open	84	sch	\$221.00
						CHECK/MONEY ORDER	\$221.00
						VISA	\$221.00

Account Total: **\$442.00**

Account Number: 147000000322038 - ACCBLG - BCC Accessory Bldg

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17082047	310025337	08/28/2017	VISA	Open	31	dfi	\$155.52
17081996	810005468	08/28/2017	VISA	Open	81	cst	\$54.00
						VISA	\$209.52

Account Total: **\$209.52**

Account Number: 147000000322041 - NEWRES - BCC New Residential

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17081494	840000890	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$1,047.60
17081324	840000892	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$1,047.60
* 17081344	840000893	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$907.20
17081542	840000895	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$1,055.40
17081454	840000896	08/28/2017	CHECK/MONEY	Open	84	sch	\$630.00

2017

Manatee County, BCC

09/27/2017

GL Transaction Inquiry (Short)

10:36:47

08/28/2017 to 08/28/2017

1470000000- Building Department Fund

322041- New Residential

Post Date	Primary Ref.	Sb	Misc	2nd Ref.	Job Number	Transaction Description	Amount
						*** Prior balance ****	2,240,042.29
08/28/2017	BX170828	CR		RC546142	6572548	Direct CR IH:08/28/17 - NEW RE	-5,735.40
08/28/2017	BP170828	CR		RC546092	6573187	Direct CR WI:08/28/17 - NEW RE	-7,755.40
						*** Object Totals ***	2,226,551.49
	*** EN Net ***			0.00		*** Object Totals with EN ***	2,226,551.49

Building Department
General Ledger In-house Purchases Report by Account
For Receipt Date 08/28/2017

Date: 08/29/2017

Account Number: 147000000369000 - NOTARY - BCC Miscellaneous revenues

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17080574	810005482	08/28/2017	CHECK/MONEY	Open	81	cst	\$5.00
			ORDER				
17081532	810005486	08/28/2017	CHECK/MONEY	Open	81	cst	\$5.00
			ORDER				
17081536	810005486	08/28/2017	CHECK/MONEY	Open	81	cst	\$5.00
			ORDER				
17082036	310025325	08/28/2017	MASTER CARD	Open	31	dfi	\$15.00
17082005	310025318	08/28/2017	VISA	Open	31	dfi	\$5.00
17082044	310025334	08/28/2017	VISA	Open	31	dfi	\$5.00
17082047	310025337	08/28/2017	VISA	Open	31	dfi	\$10.00
17081988	810005466	08/28/2017	VISA	Open	81	cst	\$5.00
17081996	810005468	08/28/2017	VISA	Open	81	cst	\$5.00
17072182	850000012	08/28/2017	VISA	Open	85	jem	\$10.00
17030467	850000015	08/28/2017	VISA	Open	85	jem	\$5.00
			CHECK/MONEY				\$20.00
			ORDER				
			MASTER CARD				\$15.00
			VISA				\$45.00

Account Total: 16 \$80.00

Fund 147 Total: \$28,355.90

Account Number: 182000000363240 - RDSSE - BCC Impact fees Transportation

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17081494	840000890	08/28/2017	CHECK/MONEY	Open	84	sch	\$6,322.00
			ORDER				
17081324	840000892	08/28/2017	CHECK/MONEY	Open	84	sch	\$6,322.00
			ORDER				
* 17081344	840000893	08/28/2017	CHECK/MONEY	Open	84	sch	\$5,072.00
			ORDER				
17081542	840000895	08/28/2017	CHECK/MONEY	Open	84	sch	\$6,322.00
			ORDER				
17081454	840000896	08/28/2017	CHECK/MONEY	Open	84	sch	\$4,037.00
			ORDER				
17081295	840000897	08/28/2017	CHECK/MONEY	Open	84	sch	\$6,322.00
			ORDER				
			CHECK/MONEY				\$34,397.00
			ORDER				

Account Total: \$34,397.00

Fund 182 Total: \$34,397.00

2017

Manatee County, BCC

09/27/2017

GL Transaction Inquiry (Short)

10:38:24

08/28/2017 to 08/28/2017

1820000000- SE District Transport Imp Fee

363240- Impact fees Transportation

Post Date	Primary Ref.	Sb	Misc	2nd Ref.	Job Number	Transaction Description	Amount
						*** Prior balance ****	9,827,141.49
08/28/2017	BX170828	CR		RC546162	6572548	Direct CR IH:08/28/17 - IFRESR	-34,397.00
08/28/2017	BP170828	CR		RC546105	6573187	Direct CR WI:08/28/17 - IFRESR	-15,747.00
						*** Object Totals ***	9,776,997.49
	*** EN Net ***			0.00		*** Object Totals with EN ***	9,776,997.49

Building Department
General Ledger In-house Purchases Report by Account
For Receipt Date 08/28/2017

Date: 08/29/2017

Account Number: 628000000208000 - FIBRFD - BCC Due to Other Governmental Units

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
			ORDER				
17081542	840000895	08/28/2017	CHECK/MONEY	Open	84	sch	\$500.00
			ORDER				
17081454	840000896	08/28/2017	CHECK/MONEY	Open	84	sch	\$500.00
			ORDER				
17081295	840000897	08/28/2017	CHECK/MONEY	Open	84	sch	\$500.00
			ORDER				
			CHECK/MONEY				\$3,000.00
			ORDER				
Account Total:							\$3,000.00

Fund 628 Total: \$3,000.00

Account Number: 8240000000363272 - LIBRARIES - BCC Impact fees Library

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17081494	840000890	08/28/2017	CHECK/MONEY	Open	84	sch	\$359.00
			ORDER				
17081324	840000892	08/28/2017	CHECK/MONEY	Open	84	sch	\$359.00
			ORDER				
* 17081344	840000893	08/28/2017	CHECK/MONEY	Open	84	sch	\$287.00
			ORDER				
17081542	840000895	08/28/2017	CHECK/MONEY	Open	84	sch	\$359.00
			ORDER				
17081454	840000896	08/28/2017	CHECK/MONEY	Open	84	sch	\$228.00
			ORDER				
17081295	840000897	08/28/2017	CHECK/MONEY	Open	84	sch	\$359.00
			ORDER				
			CHECK/MONEY				\$1,951.00
			ORDER				
Account Total:							\$1,951.00

Fund 824 Total: \$1,951.00

Account Number: 8260000000363271 - PKSIF2016 - BCC Impact fees Parks

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17081494	840000890	08/28/2017	CHECK/MONEY	Open	84	sch	\$1,621.00
			ORDER				
17081324	840000892	08/28/2017	CHECK/MONEY	Open	84	sch	\$1,621.00
			ORDER				
* 17081344	840000893	08/28/2017	CHECK/MONEY	Open	84	sch	\$1,298.00
			ORDER				

2017

Manatee County, BCC

09/27/2017

GL Transaction Inquiry (Short)

10:33:37

08/28/2017 to 08/28/2017

8240000000- Library Impact Fees

363272- Impact fees Library

Post Date	Primary Ref.	Sb	Misc	2nd Ref.	Job Number	Transaction Description	Amount
						*** Prior balance ****	559,439.90
08/28/2017	BX170828	CR		RC546168	6572548	Direct CR IH:08/28/17 - IFLIBR	-1,951.00
08/28/2017	BP170828	CR		RC546113	6573187	Direct CR WI:08/28/17 - IFLIBR	-1,762.00
						*** Object Totals ***	555,726.90
	*** EN Net ***			0.00		*** Object Totals with EN ***	555,726.90

Building Department
General Ledger In-house Purchases Report by Account
For Receipt Date 08/28/2017

Date: 08/29/2017

Account Number: 826000000363271 - PKSIP2016 - BCC Impact fees Parks

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17081542	840000895	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$1,621.00
17081454	840000896	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$1,030.00
17081295	840000897	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$1,621.00
						CHECK/MONEY ORDER	\$8,812.00

Account Total:	\$8,812.00
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Fund 826 Total:	\$8,812.00
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Account Number: 827000000363221 - LAWIF2016 - BCC Impact fees Law Enforcement

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17081494	840000890	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$670.00
17081324	840000892	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$670.00
* 17081344	840000893	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$536.00
17081542	840000895	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$670.00
17081454	840000896	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$426.00
17081295	840000897	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$670.00
						CHECK/MONEY ORDER	\$3,642.00

Account Total:	\$3,642.00
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Fund 827 Total:	\$3,642.00
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Account Number: 828000000363222 - PSIF2016 - BCC Impact fees EMS

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
17081494	840000890	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$361.00
17081324	840000892	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$361.00
* 17081344	840000893	08/28/2017	CHECK/MONEY ORDER	Open	84	sch	\$289.00
17081542	840000895	08/28/2017	CHECK/MONEY	Open	84	sch	\$361.00

2017

Manatee County, BCC

09/27/2017

GL Transaction Inquiry (Short)

10:32:57

08/28/2017 to 08/28/2017

8270000000- Law Enforcement Impact Fees-

363221- Impact fees Law Enforcement

Post Date	Primary Ref.	Sb	Misc	2nd Ref.	Job Number	Transaction Description	Amount
						*** Prior balance ****	659,694.39
08/28/2017	BX170828	CR		RC546170	6572548	Direct CR IH:08/28/17 - IFLAW2	-3,642.00
08/28/2017	BP170828	CR		RC546115	6573187	Direct CR WI:08/28/17 - IFLAW2	-3,291.00
						*** Object Totals ***	652,761.39
	*** EN Net ***			0.00		*** Object Totals with EN ***	652,761.39

Tracy Brainard

From: Elaine Barker
Sent: Wednesday, September 27, 2017 9:08 AM
To: Tracy Brainard
Cc: Tammy Boggs; Cindi Blake
Subject: RE: Permit 17081344 Impact Fees

No, this property is located in Del Webb and they don't pay school impact fees. IFEDF2016 fee will be removed.

From: Tracy Brainard
Sent: Wednesday, September 27, 2017 8:45 AM
To: Elaine Barker
Cc: Tammy Boggs
Subject: Permit 17081344 Impact Fees
Importance: High

Good morning,

I have a refund request for permit 17081344. Instead of refunding the \$1860.66 I would like to apply it to the only open fee the permit has which is IFEDF2016 Educ Impact fee. This will result in a partial payment of the impact fee.

Is this okay?

Permit Fees

Permit Information

Permit Number Status

PARCEL ID -

Address

Owner Name



Fee ID	Cor	Units	Quantity	Fee Amount	Post Date	Paid to Date	Fee Balance
FBCSC10			907.20	22.68	08/17/2017	22.68	0.00
FEMFDR			1.00	500.00	08/17/2017	500.00	0.00
IFAD2016			1367.00	134.00	08/17/2017	134.00	0.00
IFEDF2016			1367.00	4856.00	08/17/2017	0.00	4856.00
IFLAW2016			1367.00	536.00	08/17/2017	536.00	0.00
IFLIBR2016			1367.00	287.00	08/17/2017	287.00	0.00
IFPK2016			1367.00	1298.00	08/17/2017	1298.00	0.00
IFPS2016			1367.00	289.00	08/17/2017	289.00	0.00
IFRESRDSE			2009.00	5072.00	08/17/2017	5072.00	0.00
NEW RESD			2043.00	907.20	08/17/2017	907.20	0.00
UCSRFDC			1.00	300.00	08/18/2017	300.00	0.00
UCSSFIF			1.00	3027.00	08/18/2017	3027.00	0.00
UCSWDC			1.00	600.00	08/18/2017	600.00	0.00
UCSWFIF			1.00	1970.00	08/18/2017	1970.00	0.00

Totals

Fees

Credits

Total

Paid to Date

Fee Balance

Fee Information

Credit Information

Fee Information

Fee ID

Units

Quantity

Fee Amount

Paid to Date

Fee Balance

Contractor ID

After Fact

After fact

Multiplier