

MEMORANDUM

To: Board Records

Through: Charlie Hunsicker, *for C.H.* 9/25/18.
Director, Parks and Natural Resources

From: Sally Dillard,
Fiscal Analyst

Date: September 25, 2018

Subject: Refund Alex Kutsy – Be Well Volleyball Tournament
cancelled due to red tide – September 21-23, 2018 –
Fees in the amount of \$749.00



The following individual has requested a refund for special permit fees from this department. The request has been reviewed and verified.

PETITIONER: Alex Kutsy
1654 Glendola Rd.
Wall Township, NJ 07719

DESCRIPTION: Alex Kutsy paid special permit fees in the amount of \$749.00 On receipt #637371, for a volleyball tournament to be held on August 16-18, 2018. Customer asked to have the tournament moved to September 21-23, 2018, which had to be cancelled due to the red tide. We will refund the full amount of \$749.00.

INSTRUCTIONS TO BOARD RECORDS: Please send the approved agenda to Treasury Management for a refund to be processed to the customer's credit card. Please send a copy of the approved agenda to sally.dillard@mymanatee.org.

Parks and Natural Resources
5502 33rd Avenue Drive West, Bradenton, Florida 34209
Phone number: (941) 742-5923

January Mgmt.

Manatee County
Board of County Commissioners
Audit Slip

AUDIT SLIP NUMBER

AS 1155869



Alex Kutsky
Vendor Name
1654 Glendola Rd
Address
Wall Twp NJ 07719
City State Zip Code
813-842-2574
Phone Number

I hereby certify that the materials or services have been received, inspected and found satisfactory for the purpose for which they were purchased.
(ONLY COMPLETE IF ITEMS HAVE BEEN RECEIVED)

Payment Authorized by:
Forks 4 NR
Dept/Div
Michelle Richardson
Contact Person
86024
Phone

Received by _____ Date _____

REASON FOR PURCHASE Special Event

ITEM	GENERIC DESCRIPTION	QTY	UNIT	AMOUNT	ACCT KEY	OBJ	JL NUMBER	ACTIVITY
1	Beach Permit			700.00	1060000000	347203	01820048100	
2	TAX			49.00	1060000000	217001		

TOTAL AMOUNT \$ 749.00

FINANCE USE ONLY

DESC _____ PE ID _____ PO _____

INV NUMBER _____ INV AMT \$ _____ INV DATE _____

DUE DATE _____ TERMS _____ DISCOUNT _____ SEP CK _____

RELATE CODES _____ SEC REF _____ DIVISION _____

VENDOR ACCT# _____

MANATEE COUNTY PARKS & NATURAL RESOURCES DEPARTMENT REFUND/CREDIT REQUEST FORM

Manatee County Parks & Natural Resources Department activity and facility fees are not refundable except under the following guidelines as per Resolution R-10-121:

A. REFUNDS

PROGRAMS/ACTIVITIES

- A written recommendation from a doctor (for two (2) or more absences) indicating that the individual should withdraw from an activity or program shall be entitled to a full or prorated refund. No administrative fee will be assessed.
- In the event that an activity or program is cancelled by Parks & Recreation Department, the individual or group would be entitled to a full or prorated refund or credit. There would be no administrative fee assessed.
- Refunds are subject to a twenty percent (20%) administrative fee of the total amount, not to exceed \$10.00.
- All refund requests must be accompanied by an original receipt or a copy of the cancelled check.

B. CREDITS

- Credits can be applied within thirty (30) days from one program activity and used toward another activity within ninety (90) days from the original request.
- Credit requests may be provided in the absence of an original receipt or cancelled check if County records establish payment.

Date: 9/20/18 Household #: 56883 Refund Credit

Requestor's Name (print): Alex Kutsy Phone: 813-842-2574

Address: 1654 Glendola Rd. City: Well Top NJ Zip: 07719

Facility or Program: Special Event Participant's Name: Well Volleyball Tourn.

Date(s) Cancelled or Missed: 9/21-9/23 2018

Reason for Request: Red Tide

Signature of Requestor: mcl

STAFF USE ONLY:

CALCULATIONS & COMMENTS

<u>Permitting Fees</u>	<u>700.00</u>
<u>Tax</u>	<u>49.00</u>
TOTAL OF REFUND CREDIT: <u>749.00</u>	

Preparer & Reviewer Signature: [Signature] Date: 9/20/19

Fiscal Division Approval: [Signature] Date: 9/21/18

Director Approval: [Signature] Date: 9/24/18



FACILITY SALES RECEIPT

Receipt # 637371
 Payment Date: 07/24/18
 Household: 56883

Bray Recreation Center
 1233rd Ave. Dr. W.
 Bradenton FL 34209
 Phone: (941)742-5923

Alex Kutsy
 1654 Glendola Rd
 Wall Township NJ 07719

Hm Ph: (813)842-2574

Reservation Updated: Coquina Bch Gulfside, Beach Central Open

Reserv. Contact: Alex Kutsy
 Phone Number: (813)842-2574
 Reserv. Number: 47221
 Status: Firm
 Purpose: Event Set Up
 Anticipated Count: 10

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 08/16/2018 5:00P to 8:00P	0.00	214.00	214.00	214.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Permit Fee 1 - 50	200.00	1.00	0.00	14.00	214.00

Reservation Updated: Coquina Bch Gulfside, Beach Central Open

Reserv. Contact: Alex Kutsy
 Phone Number: (813)842-2574
 Reserv. Number: 47221
 Status: Firm
 Purpose: Be Well Volleyball Tournament
 Anticipated Count: 80

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Fri 08/17/2018 9:00A to 5:00P	0.00	267.50	267.50	267.50	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Permit Fee 51 - 150	250.00	1.00	0.00	17.50	267.50

Reservation Updated: Coquina Bch Gulfside, Beach Central Open

Reserv. Contact: Alex Kutsy
 Phone Number: (813)842-2574
 Reserv. Number: 47221
 Status: Firm
 Purpose: Be Well Volleyball Tournament
 Anticipated Count: 80

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 08/18/2018 9:00A to 5:00P	0.00	267.50	267.50	267.50	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Permit Fee 51 - 150	250.00	1.00	0.00	17.50	267.50

FACILITY SALES RECEIPT



Receipt # 637371
 Payment Date: 07/24/2018
 Household: 56883

Processed on 07/24/18 @ 3:32pm by kcr

Total New Fees	0.00
Total New Taxes	0.00
Old Balances Included	749.00
Total Due	749.00
Total Fees Paid	700.00
Total Taxes Paid	49.00
Total Paid	749.00

Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	0.00

Payment of: 749.00 Made By: VISA/MC/AE Auth: Card#: xxxxxxxxxxxx With Reference: 7314

Manatee County Parks & Recreation Department activity and facility fees are not refundable except under the following guidelines as per Resolution R-09-142:

REFUNDS PROGRAMS/ACTIVITIES

A written recommendation from a doctor (for two (2) or more absences) indicating that the individual should withdraw from an activity or program shall be entitled to a full or prorated refund. No administrative fee will be assessed.

In the event that an activity or program is cancelled by Parks & Recreation Department, the individual or group would be entitled to a full or prorated refund or credit. There would be no administrative fee assessed.

Refunds are subject to a twenty percent (20%) administrative fee of the total amount, not to exceed \$10.00.

All refund requests must be accompanied by an original receipt or a copy of the cancelled check.

PAVILION RENTALS

Pavilion rental fees are non-refundable. In the event a pavilion reservation is cancelled by the customer (minimum of 2 weeks prior to the rental date), a credit may be requested and can be used toward another rental, program or activity within ninety (90) days from the original request.

CREDITS

Credits can be applied within thirty (30) days from one program activity and used toward another activity within ninety (90) days from the original request.

Credit requests may be provided in the absence of an original receipt or cancelled check if County records establish payment.

GL Distribution Report

awer	Receipt #	G/L Cd	CstCtr	Mod	Pay Cd	Source	Description	User ID	DR Amt	CR Amt
9	637259	217001		PSS	2	\$3 Rec Day Tax		kcr	0.00	0.20
9	637259	217001		PSS	2	\$3 Rec Day Tax		kcr	0.00	0.20
9	637259	217001		PSS	2	\$3 Rec Day Tax		kcr	0.00	0.20
9	637259	347294		PSS	2	\$3 Rec Day Rec Day Pass		kcr	0.00	2.80
9	637259	347294		PSS	2	\$3 Rec Day Rec Day Pass		kcr	0.00	2.80
9	637259	347294		PSS	2	\$3 Rec Day Rec Day Pass		kcr	0.00	2.80
9	637262	217001		PSS	2	\$3 Rec Day Tax		kcr	0.00	0.20
9	637262	217001		PSS	2	\$3 Rec Day Tax		kcr	0.00	0.20
9	637262	217001		PSS	2	\$3 Rec Day Tax		kcr	0.00	0.20
9	637262	347294		PSS	2	\$3 Rec Day Rec Day Pass		kcr	0.00	2.80
9	637262	347294		PSS	2	\$3 Rec Day Rec Day Pass		kcr	0.00	2.80
9	637262	347294		PSS	2	\$3 Rec Day Rec Day Pass		kcr	0.00	2.80
9	637264	217001	RQCNT	PSS	3	Adult Clay Tax		kcr	0.00	0.63
9	637264	217001	TAX	PSS	3	Ball Machin	Ball Machine Rental	kcr	0.00	0.91
9	637264	347224	RQCNT	PSS	3	Ball Machin	Ball Machine Rental	kcr	0.00	13.00
9	637264	347220	RQCNT	PSS	3	Adult Clay	Adult Clay Court Fee	kcr	0.00	8.87
9	637282	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637283	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637283	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637283	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637284	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637284	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637286	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637288	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637288	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637288	181011		AR	1	John Marbl	Summer Blast Late Payme	kcr	0.00	20.00
9	637289	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637289	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637289	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637289	181011		AR	1	John Marbl	Summer Blast Late Payme	kcr	0.00	20.00
9	637289	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637291	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637291	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637292	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637292	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637293	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637298	217001		PSS	2	\$3 Rec Day Tax		kcr	0.00	1.00
9	637298	347294		PSS	2	\$3 Rec Day Rec Day Pass		kcr	0.00	14.00
9	637351	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	80.00
9	637351	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637351	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	100.00
9	637351	181011	YTHCMP	AR	1	John Marbl	Blast Camp Week	kcr	0.00	80.00
9	637371	182004		FR	3	Beach Cent	Permit Fee 51 - 150	kcr	0.00	250.00
9	637371	182004		FR	3	Beach Cent	Permit Fee 51 - 150	kcr	0.00	250.00
9	637371	182004		FR	3	Beach Cent	Permit Fee 1 - 50	kcr	0.00	200.00
9	637371	217001	TAX	FR	3	Beach Cent	Permit Fee 51 - 150	kcr	0.00	17.50
9	637371	217001	TAX	FR	3	Beach Cent	Permit Fee 1 - 50	kcr	0.00	14.00
9	637371	217001	TAX	FR	3	Beach Cent	Permit Fee 51 - 150	kcr	0.00	17.50
9	637398	347294		PSS	2	\$3 Rec Day Rec Day Pass		kcr	0.00	2.80
9	637398	217001		PSS	2	\$3 Rec Day Tax		kcr	0.00	0.20
9	637407	347294		PSS	2	\$3 Rec Day Rec Day Pass		kcr	0.00	2.80
9	637407	217001		PSS	2	\$3 Rec Day Tax		kcr	0.00	0.20
9	637407	217001		PSS	2	\$3 Rec Day Tax		kcr	0.00	0.20
9	637407	347294		PSS	2	\$3 Rec Day Rec Day Pass		kcr	0.00	2.80
9	637422	217001	TAX	PM	3	Rec Month	Recreation Membership	kcr	0.00	1.75
9	637422	347254		PM	3	Rec Month	Recreation Membership	kcr	0.00	25.00
9	637461	347294		PSS	2	\$3 Rec Day Rec Day Pass		kcr	0.00	2.80
9	637461	217001		PSS	2	\$3 Rec Day Tax		kcr	0.00	0.20
9	637462	217001		PSS	3	\$3 Rec Day Tax		kcr	0.00	0.20
9	637462	347294		PSS	3	\$3 Rec Day Rec Day Pass		kcr	0.00	2.80
9	637468	181011	YTHCMP	AR	2	Bray Week	Blast Camp Week	kcr	0.00	100.00
9	637482	217001	RQCNT	PSS	3	Youth Clay	Tax	kcr	0.00	0.36

Cash Journal Report

Date	Time	Rcpt #	Drwr	Mod	D/C	Type	User	House/Other	Payment Reference	Amount
9/24/2018	11:23am	637259	109	PSS	C	2	KCR	Manatee County Parks & Natural Re		9.00
9/24/2018	11:33am	637264	109	PSS	C	3	KCR	Manatee County Parks & Natural Re	8364	23.41
9/24/2018	12:01pm	637282	109	AR	C	1	KCR	Najmy, William	327	100.00
9/24/2018	12:03pm	637283	109	AR	C	1	KCR	Pacheco, Jeanette	458	300.00
9/24/2018	12:04pm	637284	109	AR	C	1	KCR	Christmas, Patricia	370	200.00
9/24/2018	12:05pm	637286	109	AR	C	1	KCR	Pentecost, Jennifer	422	100.00
9/24/2018	12:07pm	637288	109	AR	C	1	KCR	Bryant, Joy	1149	220.00
9/24/2018	12:09pm	637289	109	AR	C	1	KCR	Ferrer, Catherine	2336	420.00
9/24/2018	12:11pm	637291	109	AR	C	1	KCR	COLLADO, LUIS	1021	200.00
9/24/2018	12:12pm	637292	109	AR	C	1	KCR	Glaser, Christina	4685	200.00
9/24/2018	12:13pm	637293	109	AR	C	1	KCR	Leonard, George	206	100.00
9/24/2018	12:25pm	637262	109	PSS	C	2	KCR	Manatee County Parks & Natural Re		9.00
9/24/2018	12:32pm	637298	109	PSS	C	2	KCR	Manatee County Parks & Natural Re		15.00
9/24/2018	2:39pm	637351	109	AR	C	1	KCR	Brandon, Brett	876	360.00
9/24/2018	3:32pm	*637371	109	FR	C	3	KCR	Kutsy, Alex	7314	749.00
9/24/2018	4:52pm	637398	109	PSS	C	2	KCR	Manatee County Parks & Natural Re		3.00
9/24/2018	5:06pm	637407	109	PSS	C	2	KCR	Manatee County Parks & Natural Re		6.00
9/24/2018	5:16pm	637422	109	PM	C	3	KCR	Ruth, Michael	7123	26.75
9/24/2018	5:36pm	637461	109	PSS	C	2	KCR	Manatee County Parks & Natural Re		3.00
9/24/2018	5:38pm	637462	109	PSS	C	3	KCR	Manatee County Parks & Natural Re	5720	3.00
9/24/2018	5:43pm	637468	109	AR	C	2	KCR	Giraldo, Maritza		100.00
9/24/2018	6:05pm	637482	109	PSS	C	3	KCR	Manatee County Parks & Natural Re	2638	11.00
9/24/2018	6:24pm	637498	109	PSS	C	2	KCR	Manatee County Parks & Natural Re		5.00

Payment Type	Totals Description	Total Debit Cnt	Total Debit Amt	Total Credit Cnt	Total Credit Amt	Net Amount
check	Check	0.00	0.00	10.00	2,200.00	2,200.00
cash	Cash	0.00	0.00	8.00	150.00	150.00
credit Card	Visa/MC/AE	0.00	0.00	5.00	813.16	813.16
Grand Totals		0.00	0.00	23.00	3,163.16	3,163.16

MICHIGAN COUNTY
BOARD OF COUNTY COMMISSIONERS
LONESOME CASH RECEIPT

Receipt Date 26-Jul-18
Batch File Name _____

Batch # C1811326
Bank Deposit Date 26-Jul-18

Division RECREATION CENTER

Amount Total \$5,917.03

	DESCRIPTION			ACCOUNT #
	Pavilion Rentals			106 0000000 -347203
	Outside Personal Trainer Fee		\$17.00	106 0000000 -347296/01820258100
	In House Personal Trainer Fee			106 0000000- 347298/01820248100
	Racquet Center Shop Sales			106 0000000-347222
	Contracted Instructors		\$45.00	106 0000000- 347205/01801018100
	Daily Guest Passes		\$436.80	106 0000000-347294
*	Permitting Fee		\$700.00	1060000000-347203/01820048100
	Racquet Center Daily Fee		\$54.63	106 0000000-347220
	Racquet Center Rentals		\$32.50	1060000000-347224
	Recreation Memberships		\$455.00	106 0000000 -347254
	Retail Sales - Parks			1060000000-347244
	Summer Camps - Fraser & Lanier Refunds		(\$168.00)	1060000000-347206/01810118100
	Speciality Camps - Turner Refund		(\$100.00)	1060000000-347205/01801008100
*	Sales Tax		\$120.30	106 0000000 - 217001
	Youth Basektball		\$140.00	1060000000-347236
	Gym Rentals		\$30.00	1060000000-347292
	Summer Camps		\$3,944.00	1060000000-347206/01810118100
	Swim Lessons		\$75.00	1060000000-347215
	Household Cr Bal - Abel		(\$16.00)	1060000000-347288
	Racquet Center Tournament Fee	NOTX	\$50.00	1060000000-347221
	Speciality Camps			1060000000-347205/01801008100
	Pool Rental			1060000000-347214
	Tax Exempt Daily Guest Pass	NOTX	\$100.80	1060000000-347294

Michael Roberts
Preparer's Signature

29104513

ACCOUNT NUMBER / JL Account Numb	Echo ACCOUNT NUMBER	Fin Code	Receipt	AR Reference	Pay & Bk	Tax Cd &	Amt	Rec#
Amount	Description	Prep ID	Ref Dt	PO Reference	Bk Slip#	Tax Cd &	Amt	Hit
ID & Text Ptr & Format	Name	Due Dt	Product ID	Product ID	Dep. Dt.	Duty Cd &	Amt	A/R?
Div & Type & Misc & Post Code	Fee Code	Rel. Cd.	Bill Dt	Pay Reference	Disc. Amt	Chg. Cd &	Amt	
106-0000000-347296/0182025-8100 17.00	Parks and Recre Personal Train Personal Trainer Fee	MRICHARD	RC035546 07/26/18		AP		0.00	1
CASH NONE T NONE 03 DX	Direct CR				07/26/18		0.00	N
	CR				0.00		0.00	
106-0000000-347205/0180101-8100 45.00	Parks and Recre Special intere Special interest class	MRICHARD	RC035546 07/26/18		AP		0.00	2
CASH NONE T NONE 03 DX	Direct CR				07/26/18		0.00	N
	CR				0.00		0.00	
106-0000000-347203/0182004-8100 700.00	Parks and Recre Facility use f Facility use fee-Park & Rec	MRICHARD	RC035546 07/26/18		AP		0.00	3
CASH NONE T NONE 03 DX	Direct CR				07/26/18		0.00	N
	CR				0.00		0.00	
106-0000000-347206/0181011-8100 -168.00	Parks and Recre Youth camp fee Fraser & Lanier Refunds	MRICHARD	RC035546 07/26/18		AP		0.00	4
CASH NONE T NONE 03 DX	Direct CR				07/26/18		0.00	N
	CR				0.00		0.00	
106-0000000-347205/0180100-8100 -100.00	Parks and Recre Special intere Turner Refund	MRICHARD	RC035546 07/26/18		AP		0.00	5
CASH NONE T NONE 03 DX	Direct CR				07/26/18		0.00	N
	CR				0.00		0.00	
106-0000000-347206/0181011-8100 3,944.00	Parks and Recre Youth camp fee Youth camp fees	MRICHARD	RC035546 07/26/18		AP		0.00	6
CASH NONE T NONE 03 DX	Direct CR				07/26/18		0.00	N
	CR				0.00		0.00	
106-0000000-347294 436.80	Parks and Recre Daily guest pa Daily guest pass	MRICHARD	RC035546 07/26/18		AP		0.00	7
CASH NONE T NONE 03 DX	Direct CR				07/26/18		0.00	N
	CR				0.00		0.00	
106-0000000-347220 54.63	Parks and Recre Racquet center Racquet center-daily fees	MRICHARD	RC035546 07/26/18		AP		0.00	8
CASH NONE T NONE 03 DX	Direct CR				07/26/18		0.00	N
	CR				0.00		0.00	
106-0000000-347224 32.50	Parks and Recre Racquet center Racquet center-rentals	MRICHARD	RC035546 07/26/18		AP		0.00	9
CASH NONE T NONE 03 DX	Direct CR				07/26/18		0.00	N
	CR				0.00		0.00	
106-0000000-347254 455.00	Parks and Recre Pks-recreation Pks-recreation memberships	MRICHARD	RC035546 07/26/18		AP		0.00	10
CASH NONE T NONE 03 DX	Direct CR				07/26/18		0.00	N
	CR				0.00		0.00	
106-0000000-217001 120.30	Parks and Recre Sales Tax Paya Sales Tax Payable	MRICHARD	RC035546 07/26/18		AP		0.00	11
							0.00	N

01/31/2018
 MID: XXXXXXXXXXXXXXXX42 TID: XXXXXX687

CREDIT CARD
MC SALE

Card #: XXXXXXXXXXXX7314
 SEQ #: 2
 Batch #: 634
 INVOICE: 3
 Approval Code: 043006
 Entry Method: Manual
 Mode: Online

SALE AMOUNT \$749.00

I agree to pay above total amount
 according to card issuer agreement.
 (Merchant agreement if Credit Voucher)

X T.O.
 Kutsy
 MERCHANT COPY

MEKLANI LUP

SEQ #	TRAN TYPE	CARD #
1	AX SALE	XXXXXXXXXX1011
		829008 0724
TOTAL		
INVOICE		
1		
2	MC SALE	XXXXXXXXXX9330
		15000

TH CAMPS
 ation Members
 UET CENTER
 ar Tax
 ITY CENTER
 JET CENTER
 JET CENTER
 JET CENTER
 ASIUM

1081 15405401061 5034595

29104513

Michelle Richardson

From: Coral Bass
Sent: Monday, August 13, 2018 12:06 PM
To: Joe Westerman; Liza Click; suzLfox@gmail.com; Carmine DeMilio; Michelle Richardson
Subject: RE: Be well Volleyball Tournament

Hi all,

The Be Well Volleyball Tournament that was scheduled for this weekend has moved dates to Friday September 21- Sunday September 23 due to red tide. If you see any issues with the change in date, please let me know.

Warmly,

Coral Bass

Education and Volunteer Specialist
Parks and Natural Resources Department
Manatee County Government
5502 33rd Avenue Drive West
Bradenton, FL 34209
Phone: 941-748-4501 ext. 6034; Fax: 941-742-5972



From: Joe Westerman
Sent: Monday, August 13, 2018 7:25 AM
To: Coral Bass <coral.bass@mymanatee.org>; Liza Click <liza.click@mymanatee.org>; suzLfox@gmail.com <suzilfox@gmail.com>; Carmine DeMilio <carmine.demilio@mymanatee.org>; Michelle Richardson <michelle.richardson@mymanatee.org>
Subject: RE: Be well Volleyball Tournament

MR has no issues.

From: Coral Bass
Sent: Thursday, August 09, 2018 3:12 PM
To: Liza Click <liza.click@mymanatee.org>; Joe Westerman <joe.westerman@mymanatee.org>; suzLfox@gmail.com <suzilfox@gmail.com>; Carmine DeMilio <carmine.demilio@mymanatee.org>; Michelle Richardson <michelle.richardson@mymanatee.org>
Subject: Be well Volleyball Tournament

Good Afternoon,

Hope you are staying clear of the red tide. The small volleyball fundraiser for next weekend (80 total people) has realized they sent in the wrong dates, they sent Thursday 8/16- Saturday 8/18, they are changing to Friday 8/17- Sunday

8/18 (as long as red tide does not change their plans) . They will pull up lines every night of the event, clear the beach, and clean up trash each night. They will be off the beach long before sunset.

Michelle, I warned them about the late fee.

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FACILITY SALES RECEIPT

Receipt # 644767
 Payment Date: 08/13/18
 Household: 56883

Recreation Center
 502 33rd Avenue Drive West
 Bradenton FL 34209
 Phone: (941)742-5923 Ext: 0

Alex Kutsy
 1654 Glendola Rd
 Wall Township NJ 07719

Hm Ph: (813)842-2574

Reservation Updated: Coquina Bch Gulfside, Beach Central Open

Reserv. Contact: Alex Kutsy
 Phone Number: (813)842-2574
 Reserv. Number: 47221
 Status: Firm
 Purpose: Event Set Up
 Anticipated Count: 10

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Fri 09/21/2018 5:00P to 8:00P	0.00	214.00	0.00	214.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Permit Fee 1 - 50	200.00	1.00	0.00	14.00	214.00

Reservation Updated: Coquina Bch Gulfside, Beach Central Open

Reserv. Contact: Alex Kutsy
 Phone Number: (813)842-2574
 Reserv. Number: 47221
 Status: Firm
 Purpose: Be Well Volleyball Tournament
 Anticipated Count: 80

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 09/22/2018 9:00A to 5:00P	0.00	267.50	0.00	267.50	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Permit Fee 51 - 150	250.00	1.00	0.00	17.50	267.50

Reservation Updated: Coquina Bch Gulfside, Beach Central Open

Reserv. Contact: Alex Kutsy
 Phone Number: (813)842-2574
 Reserv. Number: 47221
 Status: Firm
 Purpose: Be Well Volleyball Tournament
 Anticipated Count: 80

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sun 09/23/2018 9:00A to 5:00P	0.00	267.50	0.00	267.50	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Permit Fee 51 - 150	250.00	1.00	0.00	17.50	267.50

FACILITY SALES RECEIPT



Receipt # 644767
Payment Date: 08/13/2018
Household: 56883

Processed on 08/13/18 @ 12:11pm by maa

Total New Fees	0.00
Total New Taxes	0.00
Total Due	0.00

Total Fees Paid	0.00
Total Taxes Paid	0.00
Total Paid	0.00

Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	0.00

Payment of: 749.00 Made By: Credit Balance

Manatee County Parks & Recreation Department activity and facility fees are not refundable except under the following guidelines as per Resolution R-09-142:

REFUNDS

PROGRAMS/ACTIVITIES

A written recommendation from a doctor (for two (2) or more absences) indicating that the individual should withdraw from an activity or program shall be entitled to a full or prorated refund. No administrative fee will be assessed.

In the event that an activity or program is cancelled by Parks & Recreation Department, the individual or group would be entitled to a full or prorated refund or credit. There would be no administrative fee assessed.

Refunds are subject to a twenty percent (20%) administrative fee of the total amount, not to exceed \$10.00.

All refund requests must be accompanied by an original receipt or a copy of the cancelled check.

PAVILION RENTALS

Pavilion rental fees are non-refundable. In the event a pavilion reservation is cancelled by the customer (minimum of 2 weeks prior to the rental date), a credit may be requested and can be used toward another rental, program or activity within ninety (90) days from the original request.

CREDITS

Credits can be applied within thirty (30) days from one program activity and used toward another activity within ninety (90) days from the original request.

Credit requests may be provided in the absence of an original receipt or cancelled check if County records establish payment.

Michelle Richardson

From: Coral Bass
Sent: Thursday, September 20, 2018 12:25 PM
To: Michelle Richardson
Subject: FW: Be well Volleyball Tournament Date change

Hi Michelle,

It appears the Be Well Volleyball Tournament must cancel due to Red Tide. I was out at Coquina on Monday and Liza/Carmine were discussing how bad the Red Tide was last weekend. If you have any questions please let me know.

Warmly,

Coral Bass

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From: Bill Britt [mailto:billbritt1@yahoo.com]
Sent: Thursday, September 20, 2018 10:44 AM
To: Coral Bass <coral.bass@mymanatee.org>
Subject: Re: Be well Volleyball Tournament Date change

Hi Coral, the group has decided that the tournament can not go on due to the rescheduling because of the red tide problem. Please remit the permit fee to me ASAP. Thanks! BILL 941-504-0145

On Tuesday, August 14, 2018 9:53 AM, Coral Bass <coral.bass@mymanatee.org> wrote:

Hi Gentleman,

Your volleyball tournament that was scheduled for this weekend was rescheduled (per your request due to red tide) to September 21-23 2018. Please look at your updated permit and let me know if there are any issues with it. On the days of the event please have a printed out copy of your permit on hand. Also, please be mindful to pull up lines for the courts each night, to protect nesting sea turtles. Thank you and have a lovely day!

Warmly,
Coral Bass

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