

MEMORANDUM

APPROVED In Open Session
Manatee County Board of County Commissioners

3/7/17

To: Vicki Tessmer, Supervisor, Board Records
Thru: Tammy Boggs, Customer Service Support Manager
From: Tracy Brainard, Fiscal Specialist
Date: February 23, 2017
Subject: Refund Request – \$4,950.00 Modern Gents Premier Barber



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

JE processed 2/23/17 TAB

MEMORANDUM



BO 2/27/17

To: Finance
From: Tracy Brainard
Date: **February 23, 2017**
Thru: Tammy Boggs
Customer Service Support Manager
Subject: Refund Request

Please process the following refund request:

Petitioner: Modern Gents Premier Barber
8233 Cooper Creek Blvd
University Park, FL 34201

Description: Refund

Reason for Request: Special Permit not required
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Permit#	Account#	Fee ID	Amount
81000000105	107.0000000.329013	ADV	\$1000.00 ✓
81000000105	107.0000000.329028	SP	\$3950.00 ✓

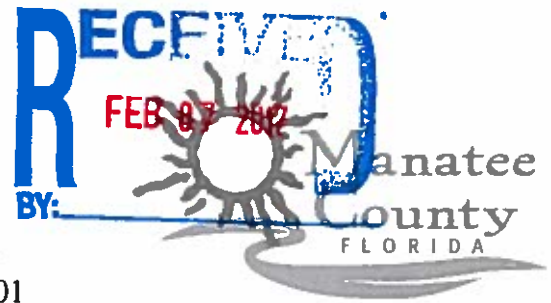
Recommendation: Approved (X) Deny ()
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Refund Total \$4,950.00

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

MEMORANDUM

FEB 23 2017
TAB



To: Lacy Pritchard, Fiscal Analyst
 From: Phyllis Strong, Development Services Manager
 Date: February 7, 2017
 Subject: Modern Gents Barbershop and Bar PDMU-92-01/SP-17-01
 DTS 20170061

The following individual has requested a refund from this department. I would appreciate processing of the request by your office.

PETITIONER:	Modern Gents Premier Barber 8233 Cooper Creek Blvd University Park , FL 34201
DESCRIPTION:	Determination made that Special permit not required could be approved administrative as a One Stop Planner only Review
REASON FOR REQUEST:	Adjusting fees and refunding overage (see attached)
DATE PERMIT ISSUED:	N/A
RECEIPT/PERMIT #:	81000000105
REFUND ACCT #:	

RECOMMENDATION: Approve (X) Deny ()

REFUND AMOUNT DUE: ~~\$4950.00~~

Building and Development Services
 Development Services/Zoning
 1112 Manatee Avenue West, 4th FL Ste 408
 Phone number: (941)749-3070

MEMORANDUM

To: Lacy Pritchard, Fiscal Analyst
From: Phyllis Strong, Development Services Manager
Date: February 7, 2017
Subject: Modern Gents Barber and Bar DTS 20170061
Fee adjustment and Refund of overage



Special Permit site plan submitted, discovered that the applicant only needed an Administrative approval fees need to be adjusted and refunded as follows:

\$6,500.00 Special Permit

\$1,000.00 Advertising

\$7,500.00 paid w/ check #1092

Fees should have been

\$2,500.00 Administrative Permit Planner Review only this amount (needs to be transferred into the Administrative revenue account)

\$ 50.00 Zoning Verification (beverage license review and signature)

Total Fees for review \$2,550.00

Total fees to be refunded \$4,950.00 to applicant



Building and Development Services
Reviewer on Call
1112 Manatee Avenue West, Suite 408
Phone number: (941)749-3070

MANATEE COUNTY

ITEM 1 OF 2

MISC FEES RECEIPT

RECEIPT # : 81000000105 PRINT DATE : 02/02/2017
RECEIPT DATE : 02/02/2017 PRINT TIME : 15:08:27
RECEIVED BY : CAROLYN STRONG OPERATOR : cstrong
REC'D. FROM : MODERN GENTS PREMI COPY # : 1
CASH DRAWER: 81

Notes: MODERN GENTS PREMIER BARBER
20170061

FEE ID	DESCRIPTION	PAYMENT
SP	SPECIAL PERMIT	6500.00
ADV	ADVERTISING	1000.00
TOTAL		7500.00

METHOD OF PAYMENT	AMOUNT	REFERENCE NUMBER
CHECK/MONEY ORDER	7,500.00	1092
TOTAL RECEIPT :	7,500.00	

**MODERN GENTS PREMIER
BARBERSHOP AND BAR CO.**
8233 COOPER CREEK BLVD
UNIVERSITY PARK, FL 34201

DATE 2-2-2017

1092
63-27631 FL
90899

PAY TO THE ORDER OF Manatee County \$ 7500

Seven thousand five hundred dollars & 00/100 DOLLARS



ACH R/T 063100277

FOR ABBT Lic

⑆001092⑆ ⑆063100277⑆ 89808355287⑆



Building Department
General Ledger In-house Purchases Report by Account
For Receipt Date 02/02/2017

Date: 02/02/2017

Account Number: 1070000000329004 - PSUB - BCC Subdivision review fee

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
	310021648	02/02/2017	CHECK/MONEY ORDER	Open	31	dfi	\$4,050.00
	810000094	02/02/2017	CHECK/MONEY ORDER	Open	81	cst	\$4,370.00
						CHECK/MONEY ORDER	\$8,420.00
Account Total:							\$8,420.00

Account Number: 1070000000329008 - FSP - BCC Site plan review fee

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
	310021621	02/02/2017	CHECK/MONEY ORDER	Open	31	dfi	\$12,000.00
						CHECK/MONEY ORDER	\$12,000.00
Account Total:							\$12,000.00

Account Number: 1070000000329008 - FSPRA - BCC Site plan review fee

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
	810000108	02/02/2017	CHECK/MONEY ORDER	Open	81	cst	\$4,500.00
	3088589	02/02/2017	REVERSAL	Reversal		dfi	-\$4,050.00
	310021637	02/02/2017	VOID	Void		dfi	\$4,050.00
						CHECK/MONEY ORDER	\$4,500.00
						REVERSAL	-\$4,050.00
						VOID	\$4,050.00
Account Total:							\$4,500.00

Account Number: 1070000000329010 - CD - BCC Review plan fee

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
	310021621	02/02/2017	CHECK/MONEY ORDER	Open	31	dfi	\$3,493.93
						CHECK/MONEY ORDER	\$3,493.93
Account Total:							\$3,493.93

Account Number: 1070000000329013 - ADV - BCC Planning advertising fee

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
	810000105	02/02/2017	CHECK/MONEY ORDER	Open	81	cst	\$1,000.00
						CHECK/MONEY ORDER	\$1,000.00



Sort Order: Primary Date within Object within Acct Key

SELECT GL Account Key: 1070000000 ; Object: 329013

Object	Date	Primary Ref.	Transaction Description	Debit	Credit	Balance
329013	02/02/17	BK170202	Planning advertising fee	1,000.00	42,280.00	-41,280.00
			Prior to 02/02/17	0.00	1,000.00	-42,280.00
			* Object Total *	1,000.00*	43,280.00*	-42,280.00*
			DR-CR	1,000.00*	43,280.00*	-42,280.00*
			** Acct Key Total **	1,000.00*	43,280.00*	-42,280.00*

----- St Tr FUND Fund grp Function Depart Division Cost ctr Section Budget
 A 107 107 00 00 000 000000 0000

Building Department
 General Ledger In-house Purchases Report by Account
 For Receipt Date 02/02/2017

Date: 02/02/2017

Account Number: 1070000000329013 - ADV - BCC Planning advertising fee

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
Account Total:							\$1,000.00

Account Number: 1070000000329015 - ZV - BCC Planning document/info fee

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
	310021622	02/02/2017	VISA	Open	31	dfi	\$50.00
						VISA	\$50.00 ✓
Account Total:							\$50.00

Account Number: 1070000000329028 - SP - BCC Permit-other permits

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
→	810000105	02/02/2017	CHECK/MONEY ORDER	Open	81	cst	\$6,500.00
						CHECK/MONEY ORDER	\$6,500.00
Account Total:							\$6,500.00

Account Number: 1070000000369002 - COPIES - BCC Maps and publication sales

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
	810000096	02/02/2017	CASH	Open	81	cst	\$3.30
	810000091	02/02/2017	VISA	Open	81	cst	\$76.00
	810000091	02/02/2017	VISA	Open	81	cst	\$1.00
	810000107	02/02/2017	VISA	Open	81	cst	\$1.00 *
						CASH	\$3.30
						VISA	\$78.00 ✓
Account Total:							\$81.30 80.3

Receipt issued in error - needs deducted
BEU

Account Number: 1070000000369011 - TRP - BCC Miscellaneous PPI revenue

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt
	810000073	02/02/2017	CHECK/MONEY ORDER	Open	81	cst	\$500.00
						CHECK/MONEY ORDER	\$500.00
Account Total:							\$500.00

Fund 107 Total: \$36,545.23

Account Number: 1100000000341901 - ADMSUR - BCC Impact fee-admin charges

Permit	Receipt No	Date	Payment Type	Receipt Stat	Reg No	Source	Amt	
	16121803	810000090	02/02/2017	CHECK/MONEY	Open	81	cst	\$25.00

SELECT GL Account Key: 1070000000 ; Object: 329028
 SORT ORDER: Primary Date within Object within Acct Key

LG ACCOUNT NUMBER	St Tr FUND	Fund grp	Function	Depart	Division	Cost ctr	Section	Budget
BC 107-0000000 Unincorporated Services Fund	A	107	107	00	00	000	000000	0000
Object	Date	Primary Ref.	Transaction Description	Debit	Credit	Balance		
329028 Permit-other	02/02/17	BK170202	IH:02/02/17 - SP	0.00	6,500.00	-6,500.00		
	CR		* Object Total *	0.00*	6,500.00*	-6,500.00*		
	DR-CR		** Acct Key Total **	0.00*	6,500.00*	-6,500.00*		