

# MEMORANDUM



To: Vicki Tessmer, Supervisor, Board Records  
Thru: Michelle Balais, Sr. Fiscal Services Manager *MB*  
Gwen Detone, Business Services Manager *GD*  
From: Alicia K. Baer, Accounting Specialist *AB*  
Date: **October 22, 2018**  
Subject: UTILITIES FEE REFUND REQUEST

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Please process the following refund request:

**Petitioner:** Hao Lien

**Refunding:** Hao Lien  
FDOT CaD Services, LLC  
8700 64<sup>th</sup> Street North  
Pinellas Park, FL 33782

**Description:** Radio Frequency Meter  
Sewer Facility Investment Fee  
Water Facility Investment Fee

**Reason for Request:** Refunding paid utility fees charged for a 1" meter. Customer is connecting to existing 1" master meter. Build out unit will not have its own county meter.

**Permit # / Receipt #:** BLD1805-0753 / #552134

**Refund Account#:** 401.0000000.343304 - \$360.00  
401.0000000.343503 - \$7,568.00  
401.0000000.366660 - \$4,925.00

**Recommendation:** Approve (  ) Deny (  )

**Refund Due:** \$12,853.00

cc: Accounts Payables, Clerk of Court  
Alicia K. Baer, Accounting Specialist, Utilities Department

Utilities  
Accounting/Collections  
4410 66<sup>th</sup> Street West, Bradenton, FL 34210  
Phone number: (941)792-8811

**BOARD RECORDS - Please Obtain Clerk's Consent. Thank you**

**Manatee County  
Board of County Commissioners  
Audit Slip**

AUDIT SLIP NUMBER

**AS 1157155**

HAO LIEN  
FDOT CAD SERVICES, LLC

Vendor Name  
8700 64TH STREET NORTH

Address  
PINELLAS PARK, FL 33782

City State Zip Code  
727-492-4751

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)**

Received by

Date

*M. Balais 10/24/18*

Payment Authorized by:  
Utilities Dept- BusinessOps- Accting

Dept/Div  
Alicia K. Baer *AS* 10/22/2018

Contact Person  
(941) 792 - 8811 ext. 4963

Phone

REASON FOR PURCHASE Refunding 1" meter utility fees. Not needed. BP #BLD1805-0753, Receipt #552134

ITEM	GENERIC DESCRIPTION	QTY	UNIT	AMOUNT	ACCT KEY	OBJ	JL NUMBER	ACTIVITY
1.	Radio Frequency Meter			\$360.00	401.0000000	343304		
2.	Sewer FIF			\$7,568.00	401.0000000	343503		
3.	Water FIF			\$4,925.00	401.0000000	366660		
4.								
5.								
6.								

TOTAL AMOUNT \$ \$12,853.00

**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# \_\_\_\_\_



Utilities
New Services
4410 66th Street West
Bradenton, FL 34210
Phone: (941) 792-8811
www.mymanatee.org/utilities

BUILDING PERMIT - UTILITY FEE REFUND REQUEST FORM

All refund requests must be accompanied by a bank or credit card statement or cancelled check, and a written statement showing the reason for the request along with any other pertinent information.

Date of Request: 10/11/18 Permit Number: 1805-0753

Requestor's Name: Hao Lien Amount Requested: \$12,853.00

Payer: Person/Contractor/Company: FDOT CAD Services

Remittance Address for Refund Check: 8700 64th Street N Unit:

City: Pinellas State: FL Zip Code: 33782-4721

Reason for Refund Request: Please credit paid utility fees charged for 1" meter UDS. Should have stated will be connecting to existing 1" master meter installed. Build out Unit will not have its own county meter. Landlord to sub meter. Util-Water FIF \$4,925.00, Util-Sewer FIF - 7,568.00, Util-Meter \$360.00

For Utilities New Services Only

APPROVED X DENIED [ ] Processed By: Amie McClellan

Date Refund Request Processed: 10/12/18 Notes Put on Permit: x yes

Verified payer has no past due charges in Utilities CIS: x yes Total Refund: \$12,853.00

For Utilities Accounting Only

Board Approval Required: X yes BOCC Approval Date: Nov 11-27-18

Audit Slip #: 1157155 Total Refund: \$12,853.00 Notes Put on Permit: X yes

Processed By: A. Baer

Date Refund Check Issued: Check Number:

For BADS Fiscal Division Only

Refund Receipt Stamp:

APPROVED
By Lacy Pritchard at 4:03 pm, Oct 24, 2018

**APPROVED**

*By Lacy Pritchard at 4:03 pm, Oct 24, 2018*



**Manatee County Building and Development Services**

Building  
1112 Manatee Avenue West 4th Floor  
Bradenton, FL 34205

Receipt No. 567499  
Receipt Date: 10/24/18

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**RECEIPT**

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**Record and Payer Information**

<b>Record ID</b>	BLD1805-0753	<b>Record Type</b>	Commercial				
<b>Parcel ID</b>	6473001390000-1400341943						
<b>Desc. of Work</b>	FLTPO:Unit C8-4//Interior build out for a nails shop/Shell 16051387 Woods of Moccasin Wallow Ph 2 Outparcel C-8/USA Nails and Spa						
<b>Property Address</b>	4923 96TH ST E	<b>City</b>	PALMETTO	<b>State</b>	FL	<b>Zip</b>	34221
<b>Owner</b>	MOCCASIN WALLOW HOLDINGS LLC						
<b>Address</b>	3629 MADACA LN	<b>City</b>	TAMPA	<b>State</b>	FL	<b>Zip</b>	33618
<b>Phone</b>							
<b>Contractor</b>				<b>License #</b>	CGC1507851		
<b>Company</b>	FDOT CAD SERVICES,LLC						
<b>Address</b>	8700 64TH STREET NORTH	<b>City</b>	PINELLAS PARK	<b>State</b>	FL	<b>Zip</b>	33782
<b>Phone</b>	(727) 492-4751						
<b>Payer</b>	FDOT CAD SERVICES						

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**Payment Detail**

<b>Date</b>	<b>Payment Method</b>	<b>Source of Payment</b>	<b>Comments</b>	<b>Amount</b>
10/24/2018	Other	AA	FEE CREDIT AND REFUND REQUEST RECEIVED FROM UTILITIES .	\$-12,853.00

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**Fee Details**

<b>Fee Description</b>	<b>Invoice #</b>	<b>Quantity</b>	<b>Fee Amount</b>	<b>Current Paid</b>	<b>Outstanding Balance</b>
				\$0.00	

**Manatee County Building & Development Services**

**Fiscal Department**

**Fee Credit/Discount Request Form**

Request Date: 10/11/18

Record Number: BLD1805-0753

**Current Fee:**

Name/Fee ID:	UTIL-Water FIF	Amount:	\$ 4,925.00
Name/Fee ID:	UTIL-SEWER FIF	Amount:	\$ 7,568.00
Name/Fee ID:	UTIL-METER	Amount:	\$ 360.00
Name/Fee ID:		Amount:	\$

**Change to:**

Name/Fee ID:		Amount:	\$
Name/Fee ID:		Amount:	\$
Name/Fee ID:		Amount:	\$
Name/Fee ID:		Amount:	\$

Reason J/E is required: Please credit paid utility fees charged for 1" meter  
UDS should have stated will be connecting to existing 1" master meter installed.  
Build out unit will not have its own county meter. Landlord to sub-meter.

Request Submitted By: Adrienne Oberg

Department: Utility

Fiscal Use	
Completed By:	
Date:	



### Transaction Detail

Transaction Type	Date & Time	Confirmation #	Name	Name Type	Phone
Payment	06/28/2018 01:47:00 PM EDT	46074081	lien, hao	Personal	7274924751

#### Payer Information:

Name: hao lien  
 Street Address: 8700 64TH STREET NORTH

Address: PINELLAS PARK, FL 33782  
 Country Code: US  
 Telephone: 7274924751  
 Email: fdccad@gmail.com

#### Payment Information:

Transaction ID	Transaction Type	Date & Time	Channel	Payment Method	Account Type	Client	Product	Status	Confirmation#	Last 4	Base Amount	Consumer Fee	Total Amount	Client Fee	Chargeback Reason	User ID	Requestkey (Record ID)	RequestCapType	PaymentType	Payer Identifier	Unique ID
204319330	Payment	06/28/2018 01:47:00 PM EDT	Web	Credit Card	Visa	Manatee, Permit County of (Accele)	Payments Settled	46074081	6880	\$12,853.00	\$0.00	\$12,853.00	\$347.03		User ID: fdccad@gmail.com Requestkey (Record ID): REC18-00000-00731	RequestCapType: PaymentType: CC	Building/Commercial: N/A				858115

BLD1805-0753 - Commercial Alteration

Menu

- Go To **▼**

View ID	Date	Comment
AOBERG	10/11/2018	REQUESTED REFUND OF FEES CHARGED IN ERROR FOR 1" INDIVIDUAL METER. UNIT WILL BE TYING INTO THE EXISTING 1" MASTER METER.
EBARKER	06/06/2018	Impact fees N/A. interior renovation of suite in existing retail center. E. Barker/Impact Fee Administration.

# Credit Card Payment Review

Authorization Code: 0

Reference ID: 858115

Transaction ID: 168168678645559738637850848684314706

Transaction Type: Charge

Result Code: 0

Result Message: Success

Amount: \$12,853.00

Courtesy Fee: \$0.00

Total Fee: \$12,853.00

Card Type: Visa

Account Number: XXXXXXXXXXXXXXX6880

Close

BLD1686-0763 - Commercial Alteration

Pay

Apply

Refund

Void

Generate Receipt

Fund Transfer

Help

Go To

nl (1)

Payment

Payment History

Professionals (4)

Related Records

Application History (16)

Workflow

Workflow History (44)

Classic Reports

GIS (1)

Total Invoice Amount: \$13,428.80  
 Total Payment: \$13,380.80  
 Total Balance: \$48.00  
 Amount Not Applied: \$0.00

Terminal #: ABAER  
 Cashier ID: ABAER  
 Date: 10/22/2018

## Invoices

Invoice #	Amount	Paid In Full	Balance
50263	\$442.80	Y	\$0.00
52116	\$65.00	Y	\$0.00
52206	\$20.00	Y	\$0.00
60962	\$12,493.00	Y	\$0.00
60963	\$360.00	Y	\$0.00
80865	\$48.00	N	\$48.00

## Transactions

Transaction Code	Transactions	Method	Receipt #	Not Applied	Amount	Status	Received	Trust Account ID	Cashier ID	Date
<input type="checkbox"/> 168168678...	Payment	Credit Card	552134	\$0.00	\$12,853.00	Paid			PUBLICUSER497326	06/28/2018
<input type="checkbox"/> 601647367...	Payment	Credit Card	546858	\$0.00	\$65.00	Paid			PUBLICUSER497326	05/25/2018
<input type="checkbox"/> 601086084...	Payment	Credit Card	544348	\$0.00	\$442.80	Paid			PUBLICUSER497326	05/08/2018



**Manatee County Building and Development Services**  
 Building  
 1112 Manatee Avenue West 4th Floor  
 Bradenton, FL 34205

**Receipt No.** 552134  
**Receipt Date:** 6/28/18

## RECEIPT

### Record and Payer Information

<b>Record ID</b>	BLD1805-0753	<b>Record Type</b>	Commercial				
<b>Parcel ID</b>	6473001390000-1400341943						
<b>Desc. of Work</b>	FLTPO:Unit C8-4//Interior build out for a nails shop/Shell 16051387 Woods of Moccasin Wallow Ph 2 Outparcel C-8/USA Nails and Spa						
<b>Property Address</b>	4923 96TH ST E	<b>City</b>	PALMETTO	<b>State</b>	FL	<b>Zip</b>	34221
<b>Owner</b>	MOCCASIN WALLOW HOLDINGS LLC						
<b>Address</b>	3629 MADACA LN	<b>City</b>	TAMPA	<b>State</b>	FL	<b>Zip</b>	33618
<b>Phone</b>							
<b>Contractor</b>						<b>License #</b>	CGC1507851
<b>Company</b>	FDOT CAD SERVICES,LLC						
<b>Address</b>	8700 64TH STREET NORTH	<b>City</b>	PINELLAS PARK	<b>State</b>	FL	<b>Zip</b>	33782
<b>Phone</b>	(727) 492-4751						
<b>Payer</b>	hao lien						

### Payment Detail

Date	Payment Method	Source of Payment	Comments	Amount
06/28/2018	Credit Card	ACA Online		\$12,853.00

### Fee Details

	Fee Description	Invoice #	Quantity	Fee Amount	Current Paid	Outstanding Balance
<b>3</b>	UTIL - Water	60962	4,925	\$4,925.00	\$4,925.00	\$0.00
	Facility Investment Fee					
<b>2</b>	UTIL - Sewer	60962	7,568	\$7,568.00	\$7,568.00	\$0.00
	Facility Investment Fee					
<b>1</b>	UTIL - Radio Frequency Meter	60963	360	\$360.00	\$360.00	\$0.00



Account Code: 4010000000343304

Transaction Date	DATE PAYMENT	RECORD ID	RECEIPT NUMBER	Fee Description	Amount Paid	PAYMENT METHOD
6/28/2018	6/28/2018	BLD1806-1386	552128	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1806-1388	552129	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1806-2164	552130	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1805-0753	552134	UTTL - Radio Frequency Meter	\$360.00	Credit Card
6/28/2018	6/28/2018	BLD1806-2240	552151	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1806-2238	552152	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	CMP-18011484	552167	UTTL - Radio Frequency Meter	\$300.00	Manual Check
6/28/2018	6/28/2018	CMP-18021519	552170	UTTL - Radio Frequency Meter	\$300.00	Manual Check
6/28/2018	6/28/2018	BLD1805-2219	552171	UTTL - Radio Frequency Meter	\$300.00	Manual Check
6/28/2018	6/28/2018	BLD1803-4415	552174	UTTL - Radio Frequency Meter	\$300.00	Manual Check
6/28/2018	6/28/2018	BLD1805-2220	552176	UTTL - Radio Frequency Meter	\$300.00	Manual Check
6/28/2018	6/28/2018	BLD1805-1297	552177	UTTL - Radio Frequency Meter	\$300.00	Manual Check
6/28/2018	6/28/2018	BLD1805-2216	552179	UTTL - Radio Frequency Meter	\$300.00	Manual Check
6/28/2018	6/28/2018	CMP-18021802	552178	UTTL - Radio Frequency Meter	\$300.00	Manual Check
6/28/2018	6/28/2018	CMP-17081508	552220	UTTL - Radio Frequency Meter	\$300.00	Credit Card
					<b>\$10,250.00</b>	

Account Code: 4010000000343503

Transaction Date	DATE PAYMENT	RECORD ID	RECEIPT NUMBER	Fee Description	Amount Paid	PAYMENT METHOD
6/28/2018	6/28/2018	BLD1805-1615	552076	UTTL - Sewer Facility Investment Fee	\$24,216.00	Credit Card
6/28/2018	6/28/2018	BLD1805-0753	552134	UTTL - Sewer Facility Investment Fee	\$7,568.00	Credit Card
					<b>\$31,784.00</b>	

Account Code: 4010000000366660

Transaction Date	DATE PAYMENT	RECORD ID	RECEIPT NUMBER	Fee Description	Amount Paid	PAYMENT METHOD
6/28/2018	6/28/2018	BLD1805-1615	552076	UTTL - Water Facility Investment Fee	\$15,760.00	Credit Card
6/28/2018	6/28/2018	BLD1805-0753	552134	UTTL - Water Facility Investment Fee	\$4,925.00	Credit Card
					<b>\$20,685.00</b>	

Summary of Fee

FEE ACCT CODE 1	Fee Description	Amount Paid
4010000000343304	UTTL - Radio Frequency Meter	\$10,250.00
	UTTL - Radio Frequency Meter	\$31,784.00
	UTTL - Water Facility Investment Fee	\$20,685.00



## Fee Summary

DATE\_PAYMENT = 6/28/2018  
 DATE\_TRANSACTION = 6/28/2018  
 FEE\_ACCT\_CODE\_1 = 401000000343304, 401000000343503, 401000000366660

Account Code: 401000000343304

Transaction Date	DATE PAYMENT	RECORD ID	RECEIPT NUMBER	Fee Description	Amount Paid	PAYMENT METHOD
6/28/2018	6/28/2018	BLD1806-0527	552029	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	CMP-17122135	552049	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1805-2350	552053	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1805-2704	552054	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1806-1379	552055	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1806-1381	552056	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1806-1788	552057	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1806-1789	552058	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1806-2163	552059	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1806-2175	552067	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1805-1615	552076	UTTL - Radio Frequency Meter	\$590.00	Credit Card
6/28/2018	6/28/2018	BLD1806-2241	552083	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	CMP-17121995	552089	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	CMP-17101749	552092	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1806-0249	552110	UTTL - Radio Frequency Meter	\$300.00	Manual Check
6/28/2018	6/28/2018	BLD1806-0965	552111	UTTL - Radio Frequency Meter	\$300.00	Manual Check
6/28/2018	6/28/2018	BLD1805-0280	552125	UTTL - Radio Frequency Meter	\$300.00	Credit Card
6/28/2018	6/28/2018	BLD1806-0952	552127	UTTL - Radio Frequency Meter	\$300.00	Credit Card

2018

# Manatee County, BCC

10/18/2018

## GL Transaction Details (Long)

13:14:17

06/28/2018 to 06/28/2018

Primary Ref.	GL-PR.	FY	Post Date	PE ID	DR
JL JL Key	JL-PR.	FY	Date2	Job Number	CR
Transaction Description	CK ID-No.	CK	ID-No.	2nd Ref.	Units
Batch ID	JeACG	TRACG	Contract	Sb	Prep
					Work Order No

4010000000	Water and Sewer Operating
------------	---------------------------

343304	Water Installation charges
--------	----------------------------

1

BP180628	09	2018	06/28/2018	CASH	0.00
JL N/A./N/A	09	2018	06/28/2018	7086695	10,250.00

UTTL Radio Frequency Meter	AP			RC032880	0.00
----------------------------	----	--	--	----------	------

BP180628	CR			TBRAINAR	
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U20180629B	09	2018	06/28/2018	N/A./N/A	0.00
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JL N/A./N/A	09	2018	06/25/2018	7076769	20.13
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CIS: 06/25/18 - (BILLINGS )				F4916	0.00
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CISB0628	JE			SKEYES	
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\*\*\* Object Totals \*\*\*

DR	0.00
CR	10,270.13

Net

*** EN Net ***	0.00	*** Object Totals with EN ***	-10,270.13
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2018

# Manatee County, BCC

10/22/2018

## GL Transaction Details (Long)

16:28:47

06/28/2018 to 06/28/2018

Primary Ref.	GL-PR.	FY	Post Date	PE ID	DR
JL Key	JL-PR.	FY	Date2	Job Number	CR
Transaction Description	CK	ID-No.	2nd Ref.		Units
Batch ID	JeACG	TRACG	Contract	Sb	Prep
					Work Order No
<b>4010000000</b>					
<b>Water and Sewer Operating</b>					
<b>343503</b>					
<b>Sewer-connection fees</b>					
U20180629B	09	2018	06/28/2018	N/A..N/A	0.00
JL N/A..N/A	09	2018	06/25/2018	7076769	24.03
CIS: 06/25/18 - (BILLINGS )				F4916	0.00
CISB0628					
BP180628	09	2018	06/28/2018	CASH	0.00
JL N/A..N/A	09	2018	06/28/2018	7086695	31,784.00
UTIL Sewer Facility Investmen				RC032877	0.00
BP180628					
				CR	TBRRAINAR

\*\*\* Object Totals \*\*\* DR 0.00

CR 31,808.03

Net -31,808.03

\*\*\* EN Net \*\*\* 0.00 \*\*\* Object Totals with EN \*\*\* -31,808.03

2

2018

# Manatee County, BCC

10/22/2018

## GL Transaction Details (Long)

16:31:39

06/28/2018 to 06/28/2018

Primary Ref.	GL-PR.	FY	Post Date	PE ID	DR
JL	JL-PR.	FY	Date2	Job Number	CR
Transaction Description	CK	ID-No.	2nd Ref.		Units
Batch ID	JeACG	TRACG	Contract	Sb	Prep
					Work Order No
<b>4010000000</b>					
<b>Water and Sewer Operating</b>					
<b>366660</b>					
<b>Contribute Capital Enterprise</b>					
U20180629B	09	2018	06/28/2018	N/A./N/A	0.00
JL N/A./N/A	09	2018	06/25/2018	7076769	138.31
CIS: 06/25/18 - (BILLINGS )					
CISB0628				F4916	0.00
				JE	UTIL
					SKEYES
BP180628	09	2018	06/28/2018	CASH	0.00
JL N/A./N/A	09	2018	06/28/2018	7086695	20,685.00
UTIL Water Facility Investmen					
BP180628				AP	0.00
				RC032875	
				CR	TBRAINAR

\*\*\* Object Totals \*\*\*

DR 0.00

CR 20,823.31

Net -20,823.31

\*\*\* EN Net \*\*\*

0.00

\*\*\* Object Totals with EN \*\*\*

-20,823.31

3

BP180628

ACCOUNT NUMBER / JL Account Num	Amount	ID & Type Ptr & Format	Div & Type & Misc & Post Code	Bcho ACCOUNT NUMBER	Description	Fee Code	Rel. Cd.	Pin Code	Receipt	AR Reference	Pay & Bk	Tax Cd & Amt	Amt Rec#
								Prep ID	Ref Dt	Product ID	Bk Slip#	Tax Cd & Amt	Amt Hic
								Due Dt	Due Dt	Pay Reference	Disc. Amt	Chg. Cd & Amt	Amt A/R?
827-0000000-363221	8,442.00			LAWEnforcementI	Impact fees LA				RC032867		AP	0.00	2
CASH				LAW Residential	Impact Fee				TBR1NAR 06/28/18		06/28/18	0.00	N
				Direct CR							0.00	0.00	
826-0000000-363271	20,722.88			ENRImpactFees-U	Impact fees Pa				RC032868		AP	0.00	3
CASH				Parks & Natural	Resources Resl				TBR1NAR 06/28/18		06/28/18	0.00	N
				Direct CR							0.00	0.00	
824-0000000-363272	4,523.00			LibraryImpactFe	Impact fees LA				RC032869		AP	0.00	4
CASH				Library Residential	Impact Fee				TBR1NAR 06/28/18		06/28/18	0.00	N
				Direct CR							0.00	0.00	
631-0000000-208000	77,109.00			School Board Im	Due to Other G				RC032870		AP	0.00	5
CASH				Educational Facilities	Residen				TBR1NAR 06/28/18		06/28/18	0.00	N
				Direct CR							0.00	0.00	
628-0000000-208000	8,500.00			EastManatee Fir	Due to Other G				RC032871		AP	0.00	6
CASH				East Manatee Residential	Fire				TBR1NAR 06/28/18		06/28/18	0.00	N
				Direct CR							0.00	0.00	
406-0000000-343310	78,702.00			Sewer Facility	Sewer-facility				RC032872		AP	0.00	7
CASH				UTIL Sewer Facility	Investmen				TBR1NAR 06/28/18		06/28/18	0.00	N
				Direct CR							0.00	0.00	
405-0000000-343310	3,448.00			Water Facility	Water-facility				RC032873		AP	0.00	8
CASH				UTIL Fire Facility	Investment				TBR1NAR 06/28/18		06/28/18	0.00	N
				Direct CR							0.00	0.00	
405-0000000-343310	51,220.00			Water Facility	Water-facility				RC032874		AP	0.00	9
CASH				UTIL Water Facility	Investmen				TBR1NAR 06/28/18		06/28/18	0.00	N
				Direct CR							0.00	0.00	
401-0000000-366660	20,685.00			Water and Sewer	Contribute Cap				RC032875		AP	0.00	10
CASH				UTIL Water Facility	Investmen				TBR1NAR 06/28/18		06/28/18	0.00	N
				Direct CR							0.00	0.00	
401-0000000-343531	1,500.00			Water and Sewer	Reclaimed water				RC032876		AP	0.00	11
				UTIL Reclaim Connect	Fee				TBR1NAR 06/28/18		06/28/18	0.00	N

3

## Adrienne Oberg

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**From:** Adrienne Oberg  
**Sent:** Friday, October 05, 2018 2:34 PM  
**To:** Cody Keime; Paul Hull  
**Subject:** FW: permit BLD1805-0753

Please review the email below regarding a meter for 4923 96<sup>th</sup> St E, permit 1805-0753.

We had received the UDS for a new 1? Meter. Mr Lien has stated he is not getting his own separate county water meter. Please forward a corrected UDS for permit 1805-0853. There master meter was installed and released under permit 16051387, meter #54006974.

Please forward a corrected UDS

Adrienne Oberg  
**Manatee County Utilities Department**  
Customer Service – Builder Services  
941-792-8811 Option 3, then 4  
ucsnewservices@mymanatee.org



**If backflows are required, please be sure all backflow preventers are tested, certified, and tagged before ordering water meters.**

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**From:** Hao Lien [mailto:fdotcad@gmail.com]  
**Sent:** Thursday, October 04, 2018 7:52 AM  
**To:** Adrienne Oberg <adrienne.oberg@mymanatee.org>  
**Subject:** FW: permit BLD1805-0753

Good morning Ms. Adrienne,

Thank you for helping me yesterday regarding to the subject permit about the utility hold release for CO. Please see below regarding to the sub-meter for unit 4923 96<sup>th</sup> Street East, Palmetto. Please let me know what you find out.

Thank you for your help again.  
Hao.

Sincerely,

Hao Lien  
President  
FDOT CaD Services, LLC  
8700 64<sup>th</sup> Street North  
Pinellas Park, FL 33782

Email: [FDOTCAD@GMAIL.COM](mailto:FDOTCAD@GMAIL.COM)  
(P) 727 492 4751

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**From:** Cody Keime [<mailto:cody.keime@mymanatee.org>]  
**Sent:** Wednesday, June 27, 2018 11:31 AM  
**To:** Hao Lien  
**Subject:** RE: permit BLD1805-0753

I'm sorry I don't know anything about fees, I just look to see if the meter is adequate for the demand.

Contact one of these two in utilities customer service for anything about fees.

Adrienne Oberg- 941-792-8811, ext-5321  
Amie McClellan- 941-792-8811, ext-5223

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**From:** Hao Lien [<mailto:fdotcad@gmail.com>]  
**Sent:** Wednesday, June 27, 2018 11:21 AM  
**To:** Cody Keime <[cody.keime@mymanatee.org](mailto:cody.keime@mymanatee.org)>  
**Cc:** Dale Johnson <[DaleJohnson@primericagroupone.com](mailto:DaleJohnson@primericagroupone.com)>  
**Subject:** permit BLD1805-0753

Hello Mr. Cody,

I noticed the fee (please attached pdf) regarding to the subject permit. Would you give me more details about the fee. To my understanding, the 1" meter is sub-meter and provide to the tenant to install. The master meter is already installed in the field.

Again thank you for quick review and approval.

Thanks,  
Hao.

Sincerely,

Hao Lien  
President  
FDOT CaD Services, LLC  
8700 64<sup>th</sup> Street North  
Pinellas Park, FL 33782  
Email: [FDOTCAD@GMAIL.COM](mailto:FDOTCAD@GMAIL.COM)  
(P) 727 492 4751

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**From:** Cody Keime [<mailto:cody.keime@mymanatee.org>]  
**Sent:** Monday, June 25, 2018 11:09 AM  
**To:** [fdotcad@gmail.com](mailto:fdotcad@gmail.com)  
**Subject:** Meter Sizing Form



Please fill out and return. If you happen to know if the site has a fire line please let me know the diameter, either written on the form or the return email.

Thanks, have a great day

**Cody Keime, E.I.**  
Senior Engineering Technician  
Utility Engineering  
Manatee County Public Works  
1022 26<sup>th</sup> Ave E  
Bradenton, FL 34208  
(941)-708-7450 x-7229



## UTILITY DATA SUMMARY (UDS)

To: UTILITIES CUSTOMER SERVICE DEPARTMENT  
From: PUBLIC WORKS, UTILITY ENGINEERING DIVISION



### Project Information

Date: Jun 25, 2018

Project Name: USA Nails & Spa

Project Address: 4923 96th St E, Palmetto FL

Applicant's Name: Hao Lien

Phone #: 727-492-4751

Building Permit #: BLD1805-0753

### UTILITY SERVICES PROVIDED:

Sewer:  Water:  Fire Hydrant:  Fire Line:  Lift Station:

Existing Meter on Site : Yes  No  Unknown  Size if known: 1"

Master Meter:  Size: \_\_\_\_\_

Individual Meter:  Size: New 1"

Reclaim Meter:  Size: \_\_\_\_\_

Number of units served:

1 unit

### Existing Distribution System:

County Laid  Platted Subdivision or Development  Unknown

New Utility System Ownership & Maintenance by: County  Private

Notes:

### Comments:

Spoke with the applicant to confirm that this unit was receiving it's own 1" meter, He confirmed that information.

There is a 1" master meter serving 11 units. #54006974



BLD1805-0753 - Commercial Alteration

Menu Reports Help

File Date: 05/08/2018

Application Status: Closed

Assigned To:

Description of Work: FLTPO:Unit C8-4//Interior build out for a nails shop/Shell 16051387 Woods of Moccasin Wallow Ph 2 Outparcel C-8/USA Nails and

Application Detail: Detail

Application Type: Commercial

Address: 4923 96TH ST E, PALMETTO, 34221

Owner Name: MOCCASIN WALLOW HOLDINGS LLC

Owner Address: 3629 MADACAL LN, TAMPA, FL 33618

Application Name: Commercial Alteration

Parcel No: 6473001390000-1400341943

Contact Info:	Name	Organization Name	Contact Type	Contact Primary Address
	<u>hao lien</u>	<u>FDOT CAD SERVIC...</u>	<u>Applicant</u>	<u>Business, 8700 64th st...</u>
	<u>son tran</u>	<u>usa nails and spa</u>	<u>Business Owner</u>	<u>Business, 4923 96th st...</u>
	<u>hector fung</u>	<u>FDOT CAD SERVIC...</u>	<u>Architect or En...</u>	<u>Mailing, 8700 64th str...</u>

Licensed Professionals Info:	Primary	License Number	License Type	Name	Business Name
		<u>CAC1815543</u>	<u>Air Conditionin...</u>	<u>RAYMOND BROWN</u>	<u>RAY'S A/C&amp;R INC</u>
		<u>CFC1426773</u>	<u>Master Plumber</u>	<u>ANTHONY DANG</u>	<u>ALCA PLUMBING INC</u>
	<u>Yes</u>	<u>CGC1507851</u>	<u>General Contractor</u>		<u>FDOT CAD SERVIC...</u>
		<u>EC13006557</u>	<u>Electrical Cont...</u>	<u>ANDREW T LU</u>	<u>ANDREW LU ELECT...</u>

Total Fee Assessed: \$575.80

Total Fee Invoiced: \$575.80

Balance: \$48.00

BLD1805-0753 - Commercial Alteration

Menu      Add      Delete      Void      Invoice      ReCalc      Help

Fee Calc. Factor: Job Value(Contractor)\$0.00      Fee Total      \$575.80

Showing 1-8 of 8

<input type="checkbox"/> Invoice #	Fee Item	Quantity	Fees	Status	Balance	Notes
<input type="checkbox"/> 82270	UTIL - Water Facility Investment Fee	4,925	\$4,925.00	CREDITED	\$0.00	
<input type="checkbox"/> 82270	UTIL - Sewer Facility Investment Fee	7,568	\$7,568.00	CREDITED	\$0.00	
<input type="checkbox"/> 82270	UTIL - Radio Frequency Meter	360	\$360.00	CREDITED	\$0.00	
<input type="checkbox"/> 80855	Temporary Power to Permanent Service	1	\$48.00	INVOICED	\$48.00	
<input type="checkbox"/> 50263	State Fee	1	\$10.80	INVOICED	\$0.00	
<input type="checkbox"/> 52116	North River Fire Review	1	\$65.00	INVOICED	\$0.00	
<input type="checkbox"/> 52206	Flood Review Fee	1	\$20.00	INVOICED	\$0.00	
<input type="checkbox"/> 50263	Commercial Alteration Permit Fee	432	\$432.00	INVOICED	\$0.00	

Menu  Help

- Go To  (8)
- Fee History (22)
- Meetings (0)
- Inspections (23)
- Owner (1)
- Parcel (1)
- Payment
- Payment History
- Professionals (4)
- Related Records
- Applicat

Showing 1-22 of 22

Fee Code	Fee Item	Quantity	Fee	Action	Notes	Comments	Record By	Record Date/Time
BLD_COM_05	UTIL - Water Facility Invest...	4.925	\$4,925.00	Inserted			AOBERG	06/26/2018 02:21:54 PM
BLD_COM_05	UTIL - Water Facility Invest...	4.925	\$4,925.00	Voided		FEE VOIDE...	LPRITCHARD	10/24/2018 04:01:19 PM
BLD_COM_05	UTIL - Water Facility Invest...	4.925	\$4,925.00	Updated			PUBLICUSER497326	06/28/2018 12:53:08 PM
BLD_COM_06	UTIL - Sewer Facility Invest...	7.568	\$7,568.00	Inserted			AOBERG	06/26/2018 02:21:54 PM
BLD_COM_06	UTIL - Sewer Facility Invest...	7.568	\$7,568.00	Voided		FEE VOIDE...	LPRITCHARD	10/24/2018 04:01:19 PM
BLD_COM_06	UTIL - Sewer Facility Invest...	7.568	\$7,568.00	Updated			PUBLICUSER497326	06/28/2018 12:53:08 PM
BLD_COM_09	UTIL - Radio Frequency Meter	360	\$360.00	Inserted			AOBERG	06/26/2018 02:21:54 PM
BLD_COM_09	UTIL - Radio Frequency Meter	360	\$360.00	Voided		FEE VOIDE...	LPRITCHARD	10/24/2018 04:01:20 PM
BLD_COM_09	UTIL - Radio Frequency Meter	360	\$360.00	Updated			PUBLICUSER497326	06/28/2018 12:53:08 PM