

# MEMORANDUM



To: Vicki Tessmer, Supervisor, Board Records <sup>(MBS)</sup>  
Thru: Michelle Balais, Sr. Fiscal Services Manager  
Gwen Detone, Business Services Manager <sup>9</sup>  
From: Alicia K. Baer, Accounting Specialist <sup>PA</sup>  
Date: **October 23, 2018**  
Subject: UTILITIES FEE REFUND REQUEST

---

Please process the following refund request:

**Petitioner:** Marcia Franklin

**Refunding:** Medallion Homes Gulf Coast Inc  
1651 Whitefield Ave, Suite 200  
Sarasota, FL 34243

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

**Reason for Request:** Builder is requesting refund of paid utility fees due to voiding permit.

**Permit # / Receipt #:** BLD1808-0181 / #557994

**Refund Account#:** 401.0000000.343304 - \$300.00  
401.0000000.343315 - \$600.00  
405.0000000.343310 - \$1,970.00  
406.0000000.343510 - \$3,027.00

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

**Refund Due:** \$5,897.00

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 1157152**

MEDALLION HOMES GULF COAST INC (V019524)

Vendor Name  
1651 WHITFIELD AVENUE, SUITE 200

Address  
SARASOTA, FL 34243

City State Zip Code  
941-567-2652

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 *AB* 10/23/2018

Contact Person  
(941) 792 - 8811 ext. 4963

Phone

REASON FOR PURCHASE Refunding Utility Fees as Permit is being voided. BP #BLD1808-0181 / Receipt #557994

| ITEM | GENERIC DESCRIPTION   | QTY | UNIT | AMOUNT     | ACCT KEY    | OBJ    | JL NUMBER | ACTIVITY |
|------|-----------------------|-----|------|------------|-------------|--------|-----------|----------|
| 1.   | Radio Frequency Meter |     |      | \$300.00   | 401.0000000 | 343304 |           |          |
| 2.   | Direct Connection     |     |      | \$600.00   | 401.0000000 | 343315 |           |          |
| 3.   | Water FIF             |     |      | \$1,970.00 | 405.0000000 | 343310 |           |          |
| 4.   | Sewer FIF             |     |      | \$3,027.00 | 406.0000000 | 343510 |           |          |
| 5.   |                       |     |      |            |             |        |           |          |
| 6.   |                       |     |      |            |             |        |           |          |

TOTAL AMOUNT \$ \$5,897.00

**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 66<sup>th</sup> 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. Refund checks will be made out to the person/contractor/company and address of who remitted payment on the receipt(s), unless otherwise specified in writing by original payer.

////////////////////////////////////

Date of Request: 10\_\_/01/18\_ Permit Number: 1808-0181\_\_

Requestor's Name: Marcia Franklin Amount Requested: \$5,897.00

Payer: Person/Contractor/Company: Medallion Homes Gulf Coast Inc.

Remittance Address for Refund Check: 1651 Whitfield Ave Suite: 200

City: Sarasota State: FL Zip Code: 34243-3945

Reason for Refund Request: Permit is being voided contractor requested the refund. Of utility Fees util- Water FIF \$1970.00, Util- Sewer FIF \$3027.00, Util- Direct Connect \$600.00, Util- Radio Freq. Meter \$300.00

////////////////////////////////////

**For Utilities New Services Only**

APPROVED  DENIED  Processed By: Amie

Date Refund Request Processed: 10/01/18\_\_ Notes Put on Permit: x yes

Verified payer has no past due charges in Utilities CIS: x yes Total Refund: \$5897.00

////////////////////////////////////

**For Utilities Accounting Only**

Board Approval Required: X yes \_\_\_ no BOCC Approval Date: Next Mtg 11-27-18

Audit Slip #: 1157152 Total Refund: \$5,897.00 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 4:07 pm, Oct 24, 2018

**APPROVED**

**By Lacy Pritchard at 4:07 pm, Oct 24, 2018**



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

Receipt No. 567502  
Receipt Date: 10/24/18

---

## RECEIPT

---

### Record and Payer Information

|                         |   |                    |             |              |    |            |       |
|-------------------------|---|--------------------|-------------|--------------|----|------------|-------|
| <b>Record ID</b>        | BLD1808-0181  | <b>Record Type</b> | Residential |              |    |            |       |
| <b>Parcel ID</b>        | 5002258090000-0763698090  |                    |             |              |    |            |       |
| <b>Desc. of Work</b>    | NCRQD;Single Family Residential - Cross Creek PH IA LOT 12 - 3806 Creekside Park Drive **PP-ALLISON** |                    |             |              |    |            |       |
| <b>Property Address</b> | 3806 CREEKSIDE PARK DR  | <b>City</b>        | PARRISH     | <b>State</b> | FL | <b>Zip</b> | 34219 |
| <b>Owner</b>            | LAND EXPERTS INC  |                    |             |              |    |            |       |
| <b>Address</b>          | 1651 WHITFIELD AVE 200  | <b>City</b>        | SARASOTA    | <b>State</b> | FL | <b>Zip</b> | 34243 |
| <b>Phone</b>            |   |                    |             |              |    |            |       |
| <b>Contractor</b>       | CARLOS M BERUFF   | <b>License #</b>   | CBC059809   |              |    |            |       |
| <b>Company</b>          | MEDALLION HOMES GULF COAST INC  |                    |             |              |    |            |       |
| <b>Address</b>          |   | <b>City</b>        |             | <b>State</b> |    | <b>Zip</b> |       |
| <b>Phone</b>            | (941) 359-9000  |                    |             |              |    |            |       |
| <b>Payer</b>            | MEDALLION HOMES GULF COAST, INC   |                    |             |              |    |            |       |

### Payment Detail

| Date       | Payment Method | Source of Payment | Comments   | Amount      |
|------------|----------------|-------------------|--|-------------|
| 10/24/2018 | Other          | AA                | FEE CREDIT AND REFUND<br>REQUEST PROCESSED BY<br>UTILITIES | \$-5,897.00 |

### Fee Details

| Fee Description | Invoice # | Quantity | Fee Amount | Current Paid | Outstanding Balance |
|-----------------|-----------|----------|------------|--------------|---------------------|
|                 |           |          |            | \$0.00       |                     |

Manatee County Building & Development Services

Fiscal Department

Fee Credit/Discount Request Form

Request Date: 10/01/18

Record Number: 1808-0181

Current Fee:

|              |                      |         |            |
|--------------|----------------------|---------|------------|
| Name/Fee ID: | Util- Water FIF      | Amount: | \$ 1970.00 |
| Name/Fee ID: | Util- Sewer FIF      | Amount: | \$ 3027.00 |
| Name/Fee ID: | Util- Radio Freq.    | Amount: | \$ 300.00  |
| Name/Fee ID: | Util- Direct Connect | Amount: | \$ 600.00  |

Change to:

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

Reason J/E is required: CONTRACTOR IS REQUESTING TO HAVE REFUND AS THE PERMIT IS BEING VOIDED.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Request Submitted By: Amie McClellan

Department: utilities

|               |  |
|---------------|--|
| Fiscal Use    |  |
| Completed By: |  |
| Date:         |  |

**Transaction Detail**

| Transaction Type | Date & Time                | Confirmation # | Name           | Name Type | Phone      |
|------------------|----------------------------|----------------|----------------|-----------|------------|
| Payment          | 08/09/2018 09:25:47 AM EDT | 46298199       | Beruff, Carlos | Personal  | 9415672652 |

**Payer Information:**

Name: Carlos M Beruff  
 Street Address: 1651 Whitefield Avenue

Address: Sarasota, FL 34243

Country Code: US

Telephone: 9415672652

Email: marcia@medallionhome.com

**Payment Information:**

| Transaction ID | Transaction Type | Date & Time                | Channel | Payment Method | Account Type     | Client            | Product                  | Status  | Confirmation # | Last Amount     | Base Consumer Fee | Total Amount | Client Chargeback Reason | UserID                  | RequestKey (Record ID)                           | RequestCapType                        | PaymentType      | Payer Identifier | Unique ID |        |
|----------------|------------------|----------------------------|---------|----------------|------------------|-------------------|--------------------------|---------|----------------|-----------------|-------------------|--------------|--------------------------|-------------------------|--|---------------------------------------|------------------|------------------|-----------|--------|
| 208213430      | Payment          | 08/09/2018 09:25:47 AM EDT | Web     | Credit Card    | American Express | Manatee County of | Permit Payments (Accala) | Settled | 46298199       | 2019 \$6,397.00 | \$0.00            | \$6,397.00   | \$172.72                 | UserID : Medallion Home | RequestKey (Record ID) : REC18-00000-00EAM /NAVA | RequestCapType : Building/Residential | PaymentType : CC |                  |           | 901506 |

**Credit Card Payment Review**

Authorization Code: 0

Reference ID: 901506

Transaction ID: 257988278594733528118309205741650

Transaction Type: Charge

Result Code: 0

Result Message: Success

Amount: \$6,397.00

Courtesy Fee: \$0.00

Total Fee: \$6,397.00

Card Type: American Express

Account Number: XXXXXXXXXXXXX2019

**Close**

BLD1808-0181 - NEW RESIDENTIAL-Cross Creek - Lot 12 Blk 11 - Medallion Home - AC...

**i** A notice was added to this record on 2018-08-02.  
 Condition: Envelope Leakage Test Severity: Notice  
 Total conditions: 6 (Notice: 6)

[View notice](#)

- Pay
- Apply
- Refund
- Void
- Generate Receipt
- Fund Transfer
- Help
- Go To >> << # (1)
- Payment
- Payment History
- Professionals (6)
- Related Records
- Application History (10)
- Workflow
- Workflow History (9)
- Classic Reports
- GIS (1)

Total Invoice Amount: \$22,170.86  
 Total Payment: \$6,608.86  
 Total Balance: \$15,562.00  
 Amount Not Applied: \$0.00

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

**Invoices**

| Invoice # | Amount      | Paid in Full | Balance     |
|-----------|-------------|--------------|-------------|
| 68690     | \$789.66    | Y            | \$0.00      |
| 68608     | (\$770.40)  |              | \$0.00      |
| 68609     | \$192.60    | Y            | \$0.00      |
| 69306     | \$500.00    | Y            | \$0.00      |
| 69569     | \$4,997.00  | Y            | \$0.00      |
| 69570     | \$300.00    | Y            | \$0.00      |
| 69571     | \$600.00    | Y            | \$0.00      |
| 70562     | \$15,562.00 | N            | \$15,562.00 |

**Transactions**

| Transaction Code                      | Transactions | Method      | Receipt # | Not Applied | Amount     | Status | Received | Trust Account ID | Cashier ID       | Date       |
|---------------------------------------|--------------|-------------|-----------|-------------|------------|--------|----------|------------------|------------------|------------|
| <input type="checkbox"/> 257988278... | Payment      | Credit Card | 557994    | \$0.00      | \$6,397.00 | Paid   |          |                  | PUBLICUSER438757 | 08/09/2018 |
| <input type="checkbox"/> 664306504... | Payment      | Credit Card | 557111    | \$0.00      | \$211.86   | Paid   |          |                  | PUBLICUSER438757 | 08/02/2018 |



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

\* **Receipt No.** 557994  
**Receipt Date:** 8/9/18

## RECEIPT

### Record and Payer Information

|                         |   |                    |             |              |    |            |       |
|-------------------------|---|--------------------|-------------|--------------|----|------------|-------|
| <b>Record ID</b>        | BLD1808-0181  | <b>Record Type</b> | Residential |              |    |            |       |
| <b>Parcel ID</b>        | 5002258090000-0763698090  |                    |             |              |    |            |       |
| <b>Desc. of Work</b>    | NCRQD;Single Family Residential - Cross Creek PH IA LOT 12 - 3806 Creekside Park Drive **PP-ALLISON** |                    |             |              |    |            |       |
| <b>Property Address</b> | 3806 CREEKSIDE PARK DR  | <b>City</b>        | PARRISH     | <b>State</b> | FL | <b>Zip</b> | 34219 |
| <b>Owner</b>            | LAND EXPERTS INC  |                    |             |              |    |            |       |
| <b>Address</b>          | 1651 WHITFIELD AVE 200  | <b>City</b>        | SARASOTA    | <b>State</b> | FL | <b>Zip</b> | 34243 |
| <b>Phone</b>            |   |                    |             |              |    |            |       |
| <b>Contractor</b>       | CARLOS M BERUFF   | <b>License #</b>   | CBC059809   |              |    |            |       |
| <b>Company</b>          | MEDALLION HOMES GULF COAST INC  |                    |             |              |    |            |       |
| <b>Address</b>          |   | <b>City</b>        |             | <b>State</b> |    | <b>Zip</b> |       |
| <b>Phone</b>            | (941) 359-9000  |                    |             |              |    |            |       |
| <b>Payer</b>            | Carlos MI Beruff  |                    |             |              |    |            |       |

### Payment Detail

| Date       | Payment Method | Source of Payment | Comments | Amount     |
|------------|----------------|-------------------|----------|------------|
| 08/09/2018 | Credit Card    | ACA Online        |          | \$6,397.00 |

### Fee Details

|          | Fee Description                      | Invoice # | Quantity | Fee Amount | Current Paid | Outstanding Balance |
|----------|--------------------------------------|-----------|----------|------------|--------------|---------------------|
|          | Parrish Residential Fire Fee         | 69306     | 1        | \$500.00   | \$500.00     | \$0.00              |
| <b>3</b> | UTIL - Water Facility Investment Fee | 69569     | 1,970    | \$1,970.00 | \$1,970.00   | \$0.00              |
| <b>4</b> | UTIL - Sewer Facility Investment Fee | 69569     | 3,027    | \$3,027.00 | \$3,027.00   | \$0.00              |



1

|                                 |       |     |          |          |        |
|---------------------------------|-------|-----|----------|----------|--------|
| UTIL - Radio<br>Frequency Meter | 69570 | 300 | \$300.00 | \$300.00 | \$0.00 |
|---------------------------------|-------|-----|----------|----------|--------|

2

---

|                                |       |     |          |          |        |
|--------------------------------|-------|-----|----------|----------|--------|
| UTIL - Water Direct<br>Connect | 69571 | 600 | \$600.00 | \$600.00 | \$0.00 |
|--------------------------------|-------|-----|----------|----------|--------|



## Fee Summary

DATE\_PAYMENT = 8/9/2018  
 DATE\_TRANSACTION = 8/9/2018  
 FEE\_ACCT\_CODE\_1 = 405000000343310, 406000000343510, 401000000343304, 401000000343315

Account Code: 401000000343304

| Transaction Date | DATE PAYMENT | RECORD ID    | RECEIPT NUMBER | Fee Description              | Amount Paid       | PAYMENT METHOD |
|------------------|--------------|--------------|----------------|------------------------------|-------------------|----------------|
| 8/9/2018         | 8/9/2018     | BLD1804-1056 | 557980         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1804-1054 | 557986         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0181 | 557994         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1807-2672 | 557996         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0145 | 557997         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
| 8/9/2018         | 8/9/2018     | CMP-17110722 | 558023         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
| 8/9/2018         | 8/9/2018     | CMP-18020578 | 558024         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1807-2776 | 558041         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0342 | 558063         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0555 | 558064         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0340 | 558066         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0558 | 558067         | UTTL - Radio Frequency Meter | \$300.00          | Credit Card    |
|                  |              |              |                |                              | <b>\$3,600.00</b> |                |

Account Code: 401000000343315

| Transaction Date | DATE PAYMENT | RECORD ID    | RECEIPT NUMBER | Fee Description             | Amount Paid | PAYMENT METHOD |
|------------------|--------------|--------------|----------------|-----------------------------|-------------|----------------|
| 8/9/2018         | 8/9/2018     | BLD1804-1056 | 557980         | UTTL - Water Direct Connect | \$600.00    | Credit Card    |

1

Account Code: 4010000000343315

| Transaction Date | DATE PAYMENT | RECORD ID    | RECEIPT NUMBER | Fee Description                 | Amount Paid        | PAYMENT METHOD     |
|------------------|--------------|--------------|----------------|---------------------------------|--------------------|--------------------|
| 8/9/2018         | 8/9/2018     | BLD1804-1054 | 557986         | UTTL - Water Direct Connect     | \$600.00           | Credit Card        |
| 8/9/2018         | 8/9/2018     | BLD1808-0181 | 557994         | UTTL - Water Direct Connect     | \$600.00           | Credit Card        |
| 8/9/2018         | 8/9/2018     | BLD1807-2677 | 557996         | UTTL - Water Direct Connect     | \$600.00           | Credit Card        |
| 8/9/2018         | 8/9/2018     | BLD1808-0145 | 557997         | UTTL - Water Direct Connect     | \$600.00           | Credit Card        |
| 8/9/2018         | 8/9/2018     | CMP-16062252 | 558000         | UTTL - Water Direct Connect Ext | \$1,500.00         | Manual Check       |
| 8/9/2018         | 8/9/2018     | BLD1806-2690 | 558026         | UTTL - Water Direct Connect     | \$600.00           | Manual Credit Card |
| 8/9/2018         | 8/9/2018     | BLD1807-2776 | 558041         | UTTL - Water Direct Connect     | \$600.00           | Credit Card        |
| 8/9/2018         | 8/9/2018     | BLD1808-0342 | 558063         | UTTL - Water Direct Connect     | \$600.00           | Credit Card        |
| 8/9/2018         | 8/9/2018     | BLD1808-0555 | 558064         | UTTL - Water Direct Connect     | \$600.00           | Credit Card        |
| 8/9/2018         | 8/9/2018     | BLD1808-0340 | 558066         | UTTL - Water Direct Connect     | \$600.00           | Credit Card        |
| 8/9/2018         | 8/9/2018     | BLD1808-0558 | 558067         | UTTL - Water Direct Connect     | \$600.00           | Credit Card        |
|                  |              |              |                |                                 | <b>*\$8,100.00</b> |                    |

Account Code: 4050000000343310

| Transaction Date | DATE PAYMENT | RECORD ID    | RECEIPT NUMBER | Fee Description                      | Amount Paid        | PAYMENT METHOD |
|------------------|--------------|--------------|----------------|--------------------------------------|--------------------|----------------|
| 8/9/2018         | 8/9/2018     | BLD1804-1056 | 557980         | UTTL - Water Facility Investment Fee | \$1,970.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1804-1054 | 557986         | UTTL - Water Facility Investment Fee | \$1,970.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0181 | 557994         | UTTL - Water Facility Investment Fee | \$1,970.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1807-2677 | 557996         | UTTL - Water Facility Investment Fee | \$1,970.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0145 | 557997         | UTTL - Water Facility Investment Fee | \$1,970.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1807-2776 | 558041         | UTTL - Water Facility Investment Fee | \$1,970.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0342 | 558063         | UTTL - Water Facility Investment Fee | \$1,970.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0555 | 558064         | UTTL - Water Facility Investment Fee | \$1,970.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0340 | 558066         | UTTL - Water Facility Investment Fee | \$1,970.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0558 | 558067         | UTTL - Water Facility Investment Fee | \$1,970.00         | Credit Card    |
|                  |              |              |                |                                      | <b>\$19,700.00</b> |                |

Account Code: 4060000000343510

| Transaction Date | DATE PAYMENT | RECORD ID    | RECEIPT NUMBER | Fee Description                      | Amount Paid | PAYMENT METHOD |
|------------------|--------------|--------------|----------------|--------------------------------------|-------------|----------------|
| 8/9/2018         | 8/9/2018     | BLD1804-1056 | 557980         | UTTL - Sewer Facility Investment Fee | \$3,027.00  | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1804-1054 | 557986         | UTTL - Sewer Facility Investment Fee | \$3,027.00  | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0181 | 557994         | UTTL - Sewer Facility Investment Fee | \$3,027.00  | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1807-2677 | 557996         | UTTL - Sewer Facility Investment Fee | \$3,027.00  | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0145 | 557997         | UTTL - Sewer Facility Investment Fee | \$3,027.00  | Credit Card    |

4

3

2

Account Code: 4060000000343510

| Transaction Date | DATE PAYMENT | RECORD ID    | RECEIPT NUMBER | Fee Description                      | Amount Paid        | PAYMENT METHOD |
|------------------|--------------|--------------|----------------|--------------------------------------|--------------------|----------------|
| 8/9/2018         | 8/9/2018     | BLD1807-2776 | 558041         | UTTL - Sewer Facility Investment Fee | \$3,027.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0342 | 558063         | UTTL - Sewer Facility Investment Fee | \$3,027.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0555 | 558064         | UTTL - Sewer Facility Investment Fee | \$3,027.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0340 | 558066         | UTTL - Sewer Facility Investment Fee | \$3,027.00         | Credit Card    |
| 8/9/2018         | 8/9/2018     | BLD1808-0558 | 558067         | UTTL - Sewer Facility Investment Fee | \$3,027.00         | Credit Card    |
|                  |              |              |                |                                      | <b>\$30,270.00</b> |                |

### Summary of Fee

| FEE ACCT CODE 1  | Fee Description                      | Amount Paid        |
|------------------|--------------------------------------|--------------------|
| 4010000000343304 | UTTL - Radio Frequency Meter         | \$3,600.00         |
| 4010000000343315 | UTTL - Water Direct Connect          | \$6,600.00         |
| 4010000000343315 | UTTL - Water Direct Connect Ext      | \$1,500.00         |
| 4050000000343310 | UTTL - Water Facility Investment Fee | \$19,700.00        |
| 4060000000343510 | UTTL - Sewer Facility Investment Fee | \$30,270.00        |
|                  |                                      | <b>\$61,670.00</b> |

2018

# Manatee County, BCC

## GL Transaction Details (Long)

08/09/2018 to 08/09/2018

10/18/2018  
13:20:41

|                         |        |             |           |            |               |
|-------------------------|--------|-------------|-----------|------------|---------------|
| Primary Ref.            | GL-PR. | FY          | Post Date | PE ID      | DR            |
| JL JL Key               | JL Obj | 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 |

4010000000 - Water and Sewer Operating

343304 - Water installation charges

|            |    |      |            |         |          |
|------------|----|------|------------|---------|----------|
| BP180809   | 11 | 2018 | 08/09/2018 | CASH    | 0.00     |
| JL N/A.N/A | 11 | 2018 | 08/09/2018 | 7154139 | 3,600.00 |

UTIL Radio Frequency Meter AP RC036997

BP180809

CR TBRRAINAR

|                               |     |           |
|-------------------------------|-----|-----------|
| *** Object Totals ***         | DR  | 0.00      |
|                               | CR  | 3,600.00  |
|                               | Net | -3,600.00 |
| *** EN Net ***                |     | 0.00      |
| *** Object Totals with EN *** |     | -3,600.00 |

2018

# Manatee County, BCC

## GL Transaction Details (Long)

08/09/2018 to 08/09/2018

10/18/2018  
13:19:34

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

401000000 - Water and Sewer Operating

343315 - Water sales-construction use

2

|                           |    |      |            |          |             |
|---------------------------|----|------|------------|----------|-------------|
| BP180809                  | 11 | 2018 | 08/09/2018 | CASH     | 0.00        |
| JL N/A..N/A               | 11 | 2018 | 08/09/2018 | 7154139  | 6,600.00    |
| UTIL Water Direct Connect |    | AP   |            | RC036995 | 0.00        |
| BP180809                  |    |      |            |          | CR TBRAINAR |

|                               |    |      |            |          |             |
|-------------------------------|----|------|------------|----------|-------------|
| BP180809                      | 11 | 2018 | 08/09/2018 | CASH     | 0.00        |
| JL N/A..N/A                   | 11 | 2018 | 08/09/2018 | 7154139  | 1,500.00    |
| UTIL Water Direct Connect Ext |    | AP   |            | RC036996 | 0.00        |
| BP180809                      |    |      |            |          | CR TBRAINAR |

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

CR 8,100.00

Net -8,100.00

\*\*\* EN Net \*\*\* 0.00

\*\*\* Object Totals with EN \*\*\* -8,100.00



2018

10/23/2018

11:46:47

# Manatee County, BCC

## GL Transaction Details (Long)

08/09/2018 to 08/09/2018

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

4050000000 - Water Facility Invest Fees

343310 - Water-facility investment fees

BP180809

11 2018 08/09/2018 CASH

0.00

JL N/A.N/A

08/15/18 11 2018 08/09/2018 7154139

P

19,700.00

UTIL Water Facility Investmen AP RC036993

CR TBRRAINAR

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

DR 0.00

CR 19,700.00

Net -19,700.00

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

0.00

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

-19,700.00

3

2018

# Manatee County, BCC

## GL Transaction Details (Long)

10/18/2018  
13:17:51

08/09/2018 to 08/09/2018

| Primary Ref.                                 | JL Key   | JL Obj | GL-PR. | FY    | Post Date  | PE ID     | Job Number | DR            |
|--|----------|--------|--------|-------|------------|-----------|------------|---------------|
| Transaction Description                      | Batch ID |        | JL-PR. | FY    | Date2      | 2nd Ref.  |            | CR            |
|  |          |        |        | CK    | ID-No.     | Contract  |            | Units         |
|  |          |        |        | JeACG | TRACG      | Contract  | Sb         | Work Order No |
| <b>4060000000 Sewer Facility Invest Fees</b> |          |        |        |       |            |           |            |               |
| <b>343510 Sewer-facility investment fees</b> |          |        |        |       |            |           |            |               |
| 17121267                                     |          |        | 11     | 2018  | 08/09/2018 | V024632   |            | 712.00        |
| JL N/A..N/A                                  |          |        | 11     | 2018  | 07/24/2018 | 7145991   | P          | 0.00          |
| IH CENTRAL FLOR IMP FEE CR-REC               |          |        |        |       |            |           |            |               |
|  |          |        |        | AP    | 01059005   | ASSKF0058 |            | 712.00        |
| TD81418A OH TDILL                            |          |        |        |       |            |           |            |               |
| 17081984                                     |          |        | 11     | 2018  | 08/09/2018 | V017347   |            | 712.00        |
| JL N/A..N/A                                  |          |        | 11     | 2018  | 07/24/2018 | 7145991   | P          | 0.00          |
| HORTON INC, D R REF-PERM RECPT               |          |        |        |       |            |           |            |               |
|  |          |        |        | AP    | 01058924   | AS1152040 |            | 712.00        |
| TD81418A OH TDILL                            |          |        |        |       |            |           |            |               |
| 17062417                                     |          |        | 11     | 2018  | 08/09/2018 | V017347   |            | 1,424.00      |
| JL N/A..N/A                                  |          |        | 11     | 2018  | 07/24/2018 | 7145991   | P          | 0.00          |
| HORTON INC, D R REF-PERM RECPT               |          |        |        |       |            |           |            |               |
|  |          |        |        | AP    | 01058925   | AS1152040 |            | 1,424.00      |
| TD81418A OH TDILL                            |          |        |        |       |            |           |            |               |
| BP180809                                     |          |        | 11     | 2018  | 08/09/2018 | CASH      |            | 0.00          |
| JL N/A..N/A                                  |          |        | 11     | 2018  | 08/09/2018 | 7154139   | P          | 30,270.00     |
| UTIL Sewer Facility Investmen                |          |        |        |       |            |           |            |               |
|  |          |        |        | AP    |            | RC036992  |            | 0.00          |
| BP180809 CR TBRRAINAR                        |          |        |        |       |            |           |            |               |

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

|     |            |
|-----|------------|
| DR  | 2,848.00   |
| CR  | 30,270.00  |
| Net | -27,422.00 |

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

0.00

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

-27,422.00

4





| ACCOUNT NUMBER / JL Account Num | Amount   | ID & Type & Misc & Post Code | Echo ACCOUNT NUMBER | Description                         | Fee Code | Rel. Cd. | Bill Dt | Fin Code | Receipt ID | Ref Dt | AR Reference | Product ID | Pay Reference | Pay & Bk | Bk Slip# | Tax Cd & Amt | Duty Cd & Amt | Chg. Cd & Amt | Amt Rec# | Hic | A/R? |    |
|---------------------------------|----------|------------------------------|---------------------|-------------------------------------|----------|----------|---------|----------|------------|--------|--------------|------------|---------------|----------|----------|--------------|---------------|---------------|----------|-----|------|----|
| 401-0000000-366660              | 5,081.55 | NONE                         |                     | Water and Sewer Facility Investment | NA       |          |         |          |            |        |              |            |               | AP       |          | 0.00         | 0.00          | 0.00          | 0.00     |     |      | 12 |
| CASH                            | T        | 03                           |                     | Direct CR                           | NA       |          |         |          |            |        |              |            |               | 08/09/18 |          | 0.00         | 0.00          | 0.00          |          |     |      | N  |

|                    |          |      |  |                                |    |  |  |  |  |  |  |  |  |          |  |      |      |      |      |  |  |    |
|--------------------|----------|------|--|--------------------------------|----|--|--|--|--|--|--|--|--|----------|--|------|------|------|------|--|--|----|
| 401-0000000-343315 | 6,600.00 | NONE |  | Water and Sewer Water sales-co | NA |  |  |  |  |  |  |  |  | AP       |  | 0.00 | 0.00 | 0.00 | 0.00 |  |  | 13 |
| CASH               | T        | 03   |  | Direct CR                      | NA |  |  |  |  |  |  |  |  | 08/09/18 |  | 0.00 | 0.00 | 0.00 |      |  |  | N  |

|                    |          |      |  |                                |    |  |  |  |  |  |  |  |  |          |  |      |      |      |      |  |  |    |
|--------------------|----------|------|--|--------------------------------|----|--|--|--|--|--|--|--|--|----------|--|------|------|------|------|--|--|----|
| 401-0000000-343315 | 1,500.00 | NONE |  | Water and Sewer Water sales-co | NA |  |  |  |  |  |  |  |  | AP       |  | 0.00 | 0.00 | 0.00 | 0.00 |  |  | 14 |
| CASH               | T        | 03   |  | Direct CR                      | NA |  |  |  |  |  |  |  |  | 08/09/18 |  | 0.00 | 0.00 | 0.00 |      |  |  | N  |

|                    |          |      |  |                                |    |  |  |  |  |  |  |  |  |          |  |      |      |      |      |  |  |    |
|--------------------|----------|------|--|--------------------------------|----|--|--|--|--|--|--|--|--|----------|--|------|------|------|------|--|--|----|
| 401-0000000-343304 | 3,600.00 | NONE |  | Water and Sewer Water installa | NA |  |  |  |  |  |  |  |  | AP       |  | 0.00 | 0.00 | 0.00 | 0.00 |  |  | 15 |
| CASH               | T        | 03   |  | Direct CR                      | NA |  |  |  |  |  |  |  |  | 08/09/18 |  | 0.00 | 0.00 | 0.00 |      |  |  | N  |

|                    |           |      |  |                                |    |  |  |  |  |  |  |  |  |          |  |      |      |      |      |  |  |    |
|--------------------|-----------|------|--|--------------------------------|----|--|--|--|--|--|--|--|--|----------|--|------|------|------|------|--|--|----|
| 182-0000000-363240 | 18,792.00 | NONE |  | SE District Tra Impact fees Tr | NA |  |  |  |  |  |  |  |  | AP       |  | 0.00 | 0.00 | 0.00 | 0.00 |  |  | 16 |
| CASH               | T         | 03   |  | Direct CR                      | NA |  |  |  |  |  |  |  |  | 08/09/18 |  | 0.00 | 0.00 | 0.00 |      |  |  | N  |

|                    |           |      |  |                                |    |  |  |  |  |  |  |  |  |          |  |      |      |      |      |  |  |    |
|--------------------|-----------|------|--|--------------------------------|----|--|--|--|--|--|--|--|--|----------|--|------|------|------|------|--|--|----|
| 182-0000000-363240 | 68,046.00 | NONE |  | SE District Tra Impact fees Tr | NA |  |  |  |  |  |  |  |  | AP       |  | 0.00 | 0.00 | 0.00 | 0.00 |  |  | 17 |
| CASH               | T         | 03   |  | Direct CR                      | NA |  |  |  |  |  |  |  |  | 08/09/18 |  | 0.00 | 0.00 | 0.00 |      |  |  | N  |

|                    |           |      |  |                                |    |  |  |  |  |  |  |  |  |          |  |      |      |      |      |  |  |    |
|--------------------|-----------|------|--|--------------------------------|----|--|--|--|--|--|--|--|--|----------|--|------|------|------|------|--|--|----|
| 181-0000000-363240 | 13,856.00 | NONE |  | MN Diet Transpo Impact fees Tr | NA |  |  |  |  |  |  |  |  | AP       |  | 0.00 | 0.00 | 0.00 | 0.00 |  |  | 18 |
| CASH               | T         | 03   |  | Direct CR                      | NA |  |  |  |  |  |  |  |  | 08/09/18 |  | 0.00 | 0.00 | 0.00 |      |  |  | N  |

|                    |          |      |  |                                |    |  |  |  |  |  |  |  |  |          |  |      |      |      |      |  |  |    |
|--------------------|----------|------|--|--------------------------------|----|--|--|--|--|--|--|--|--|----------|--|------|------|------|------|--|--|----|
| 180-0000000-363240 | 5,483.00 | NONE |  | ME Diet Transpo Impact fees Tr | NA |  |  |  |  |  |  |  |  | AP       |  | 0.00 | 0.00 | 0.00 | 0.00 |  |  | 19 |
| CASH               | T        | 03   |  | Direct CR                      | NA |  |  |  |  |  |  |  |  | 08/09/18 |  | 0.00 | 0.00 | 0.00 |      |  |  | N  |

|                    |       |      |  |                                |    |  |  |  |  |  |  |  |  |          |  |      |      |      |      |  |  |    |
|--------------------|-------|------|--|--------------------------------|----|--|--|--|--|--|--|--|--|----------|--|------|------|------|------|--|--|----|
| 147-0000000-369033 | 14.00 | NONE |  | Building Depart Release Contra | NA |  |  |  |  |  |  |  |  | AP       |  | 0.00 | 0.00 | 0.00 | 0.00 |  |  | 20 |
| CASH               | T     | 03   |  | Direct CR                      | NA |  |  |  |  |  |  |  |  | 08/09/18 |  | 0.00 | 0.00 | 0.00 |      |  |  | N  |

|                    |        |      |  |                               |    |  |  |  |  |  |  |  |  |          |  |      |      |      |      |  |  |    |
|--------------------|--------|------|--|-------------------------------|----|--|--|--|--|--|--|--|--|----------|--|------|------|------|------|--|--|----|
| 147-0000000-369000 | 544.00 | NONE |  | Building Depart Miscellaneous | NA |  |  |  |  |  |  |  |  | AP       |  | 0.00 | 0.00 | 0.00 | 0.00 |  |  | 21 |
| CASH               | T      | 03   |  | Direct CR                     | NA |  |  |  |  |  |  |  |  | 08/09/18 |  | 0.00 | 0.00 | 0.00 |      |  |  | N  |

BLD1808-0181 - NEW RESIDENTIAL-Cross Creek - Lot 12 blk 11 - Medallion Home - AC...

**1** A notice was added to this record on 2018-08-02.  
 Condition: Envelope Leakage Test Severity: Notice  
 Total conditions: 6 (Notice: 6)

[View notice](#)

Menu

New

Help

Go To

Summary

Record

Address (1)

Data Fields

Custom Lists (2)

Calendar

Comments (3)

Conditions (7)

Conditions of Approval (0)

Contacts (3)

Consolidated Record Activit

View ID

Date

Comment

| View ID   | Date       | Comment   |
|-----------|------------|---|
| BLEEVEVER | 10/03/2018 | Refund request received and denied. The portion of the fees they paid that belonged to BADS was only \$211.86, which would be under the minimum after we retain 50%. The balance of the |
| AMCIELLAN | 10/01/2018 | RECEIVED AN EMAIL FROM MARCIA FRANKLIN IN REGARDS TO REQUESTING A REFUND FOR UTILITY FEES. REFUND UTIL.-WATER FIF \$1,970.00, UTIL.-SEWER FIF \$3,027.00                                |
| BWICKENS  | 08/07/2018 | Marcia, I was not able to locate the Soil Report for your permit 1808-0181. Please provide a Soil Report so I can complete the review. Emailed marcial@medallionhome.com 08/07/2018     |

BLD1808-0181 - NEW RESIDENTIAL-Cross Creek - Lot 12 blk 11 - Medallion Home - AC...

**1** A notice was added to this record on 2018-08-02.  
 Condition: Envelope Leakage Test Severity: Notice  
 Total conditions: 6 (Notice: 6)

[View notice](#)

Cancel

Help

Go To

Summary

Record

Address (1)

Data Fields

Custom Lists (2)

Calendar

Comments (3)

Conditions (7)

Conditions of Approval (0)

Contacts (3)

Consolidated Record Activit

**Comment**  
 RECEIVED AN EMAIL FROM MARCIA FRANKLIN IN REGARDS TO REQUESTING A REFUND FOR UTILITY FEES. REFUND UTIL.-WATER FIF \$1,970.00, UTIL.-SEWER FIF \$3,027.00, UTIL.-RADIO FREQ. METER \$300.00, UTIL.-DIRECT CONNECT \$800.00.

## Amie McClellan

---

**From:** BADSFiscal  
**Sent:** Monday, October 01, 2018 10:09 AM  
**To:** Marcia Franklin; BADSFiscal  
**Cc:** Alicia Baer; Amie McClellan; Adrienne Oberg  
**Subject:** RE: Refund Request - Permit BLD1808-0181

Good morning Ms. Franklin,

I have received your refund request. The Building Department can only issue refunds for the permit fee payments. In this instance, the New Residential building portion of your payment is only for \$211.86, which includes a state fee of \$19.26, which is Non-Refundable, leaving a payment to us in the amount of \$192.60. According to our refund policy, we retain 50% of the payment if not the fault of the County. No refunds are issued under \$150, so this does not meet our refund requirements.

You can contact the Utilities Department [adrienne.oberg@mymanatee.org](mailto:adrienne.oberg@mymanatee.org) and [amie.mcclellan@mymanatee.org](mailto:amie.mcclellan@mymanatee.org) with a refund request for their portion of the fees paid (5897.00) and the Parrish Fire Department [Admin@parrishfd.org](mailto:Admin@parrishfd.org) for the fees paid to them in the amount of \$500.

Beverly Lefever, Fiscal Specialist  
Manatee County Government  
Building & Development Services Dept.  
1112 Manatee Avenue West, 4th Floor  
Bradenton, FL 34205  
Phone (941) 748-4501 X3840



---

**From:** Marcia Franklin [mailto:MarciaF@medallionhome.com]  
**Sent:** Thursday, September 27, 2018 3:55 PM  
**To:** BADSFiscal <badsfiscal@mymanatee.org>  
**Subject:** Refund Request - Permit BLD1808-0181

We are voiding the permit above and would like to request a refund for the fees paid to date minus the applicable % of permit fees. I show the fees paid are \$6608.86.

Let me know if there is anything else that you need from me. Please let me know what the final credit will be, so I can alert our Accounting Department.

Thank you,

Marcia Franklin  
1651 Whitfield Avenue Suite 200  
Sarasota, FL 34243  
(941) 567-2652  
[www.MedallionHome.com](http://www.MedallionHome.com)

**MEDALLION**  
**H**  **ME**

**Building Trust Since 1984**

BLD1808-0181 - NEW RESIDENTIAL-Cross Creek - Lot 12 blk 11 - Medallion Home - AC...

A notice was added to this record on 2018-08-02.  
 Condition: Envelope Leakage Test Severity: Notice  
 Total conditions: 6 (Notice: 6)  
[View notice](#)

Menu Reports Help

File Date: 08/02/2018

Application Status: Canceled

Assigned To:

Description of Work: NCRQD:Single Family Residential - Cross Creek PH 1A LOT 12 - 3806 Creekside Park Drive \*\*PP-ALLISON\*\*

Application Detail: Detail

Application Type: Residential

Address: 3806 CREEKSIDE PARK DR. PARRISH, 34219

Owner Name: LAND EXPERTS INC

Owner Address: PARRISH LAND TRUST U/A/D 12/20/16, 1651 WHITFIELD AVE 200, SARASOTA, FL 34243

Application Name: NEW RESIDENTIAL-Cross Creek - Lot 12 blk 11 - Medallion Home - ACSI

Parcel No: 50022588090000-0763698090

| Contact Info: | Name                             | Organization Name         | Contact Type              | Contact Primary Address          |
|---------------|----------------------------------|---------------------------|---------------------------|----------------------------------|
|               | <u>Marcia Franklin</u>           |                           | <u>Applicant</u>          | <u>Mailing, 1651 Whitfel...</u>  |
|               | <u>Allison Contractor Sol...</u> | <u>Allison Contrac...</u> | <u>Private Provider</u>   |                                  |
|               | <u>Apex Consulting Engine...</u> | <u>Apex Consulting...</u> | <u>Architect or En...</u> | <u>Business, 4315 53rd Av...</u> |

| Licensed Professionals Info: | Primary    | License Number    | License Type              | Name                    | Business Name             |
|------------------------------|------------|-------------------|---------------------------|-------------------------|---------------------------|
|                              | <u>Yes</u> | <u>CAC1816062</u> | <u>Air Conditionin...</u> | <u>SCOTT D WHITAKER</u> | <u>ARCTIC AIR SERV...</u> |
|                              |            | <u>CBC059809</u>  | <u>Building Contra...</u> | <u>CARLOS M BERUFF</u>  | <u>MEDALLION HOMES...</u> |
|                              |            | <u>CCC1329562</u> | <u>Roofing Contractor</u> | <u>HUGH MACDONALD</u>   | <u>ALVAREZ ROOFING</u>    |

BLD1808-0181 - NEW RESIDENTIAL-Cross Creek - Lot 12 blk 11 - Medallion Home - AC...

A notice was added to this record on 2018-08-02.  
 Condition: Envelope Leakage Test Severity: Notice  
 Total conditions: 6 (Notice: 6)  
[View notice](#)

Menu Add Delete Void Invoice ReCalc Help

Fee Calc. Factor:  Fee Total \$16,273.86

Showing 1-15 of 15

| <input type="checkbox"/> Invoice # | Fee Item                              | Quantity | Fees       | Status   | Balance    | Notes |
|------------------------------------|---------------------------------------|----------|------------|----------|------------|-------|
| <input type="checkbox"/> 82275     | UTL - Water Facility Investment Fee   | 1,970    | \$1,970.00 | CREDITED | \$0.00     |       |
| <input type="checkbox"/> 82275     | UTL - Water Direct Connect            | 600      | \$600.00   | CREDITED | \$0.00     |       |
| <input type="checkbox"/> 82275     | UTL - Sewer Facility Investment Fee   | 3,027    | \$3,027.00 | CREDITED | \$0.00     |       |
| <input type="checkbox"/> 82275     | UTL - Radio Frequency Meter           | 300      | \$300.00   | CREDITED | \$0.00     |       |
| <input type="checkbox"/> 68590     | State Fee                             | 1        | \$19.26    | INVOICED | \$0.00     |       |
| <input type="checkbox"/> 70562     | Roads Residential Impact Fee - NE     | 6,891    | \$6,891.00 | INVOICED | \$6,891.00 |       |
| <input type="checkbox"/> 70562     | Public Safety Residential Impact Fee  | 289      | \$289.00   | INVOICED | \$289.00   |       |
| <input type="checkbox"/> 69306     | Parrish Residential Fire Fee          | 1        | \$500.00   | INVOICED | \$0.00     |       |
| <input type="checkbox"/> 70562     | Parks & Natural Resources Resident... | 1,298    | \$1,298.00 | INVOICED | \$1,298.00 |       |
| <input type="checkbox"/> 68609     | New Residential Permit Fee            | 192.6    | \$192.60   | INVOICED | \$0.00     | pp.   |
| <input type="checkbox"/> 68608     | New Residential Permit Fee            | 770.4    | \$770.40   | CREDITED | \$0.00     |       |
| <input type="checkbox"/> 70562     | Library Residential Impact Fee        | 287      | \$287.00   | INVOICED | \$287.00   |       |
| <input type="checkbox"/> 70562     | LAW Residential Impact Fee            | 536      | \$536.00   | INVOICED | \$536.00   |       |
| <input type="checkbox"/> 70562     | Educational Facilities Residential... | 6,127    | \$6,127.00 | INVOICED | \$6,127.00 |       |
| <input type="checkbox"/> 70562     | Admin Surcharge Residential Impact... | 134      | \$134.00   | INVOICED | \$134.00   |       |

**i** A notice was added to this record on 2018-08-02.  
 Condition: Envelope Leakage Test Severity: Notice  
 Total conditions: 6 (Notice: 5)  
[View notice](#)

Menu Help

Go To (15) Fee History (83) Meetings (0) Inspections (0) Owner (1) Parcel (1) Payment Payment History Professionals (5) Related Records Applicat

Showing 1-50 of 83

| Fee Code   | Fee Item                        | Quantity | Fee        | Action   | Notes | Comments     | Record By        | Record Date/Time       |
|------------|---------------------------------|----------|------------|----------|-------|--------------|------------------|------------------------|
| BLD_RES_05 | UTIL - Water Facility Invest... | 1,970    | \$1,970.00 | Updated  |       |              | PUBLICUSER438757 | 08/09/2018 09:26:27 AM |
| BLD_RES_05 | UTIL - Water Facility Invest... | 1,970    | \$1,970.00 | Voided   |       | FEE CREDL... | LPRITCHARD       | 10/24/2018 04:06:03 PM |
| BLD_RES_05 | UTIL - Water Facility Invest... | 1,970    | \$1,970.00 | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:13:39 PM |
| BLD_RES_05 | UTIL - Water Facility Invest... | 1,970    | \$1,970.00 | Inserted |       |              | AMCCLELLAN       | 08/07/2018 03:23:34 PM |
| BLD_RES_05 | UTIL - Water Facility Invest... | 1,970    | \$1,970.00 | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:10:42 PM |
| BLD_RES_05 | UTIL - Water Facility Invest... | 1,970    | \$1,970.00 | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:17:00 PM |
| BLD_RES_15 | UTIL - Water Direct Connect     | 600      | \$600.00   | Updated  |       |              | PUBLICUSER438757 | 08/09/2018 09:26:27 AM |
| BLD_RES_15 | UTIL - Water Direct Connect     | 600      | \$600.00   | Voided   |       | FEE CREDL... | LPRITCHARD       | 10/24/2018 04:06:04 PM |
| BLD_RES_15 | UTIL - Water Direct Connect     | 600      | \$600.00   | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:13:39 PM |
| BLD_RES_15 | UTIL - Water Direct Connect     | 600      | \$600.00   | Inserted |       |              | AMCCLELLAN       | 08/07/2018 03:23:34 PM |
| BLD_RES_15 | UTIL - Water Direct Connect     | 600      | \$600.00   | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:10:42 PM |
| BLD_RES_15 | UTIL - Water Direct Connect     | 600      | \$600.00   | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:17:00 PM |
| BLD_RES_06 | UTIL - Sewer Facility Invest... | 3,027    | \$3,027.00 | Updated  |       |              | PUBLICUSER438757 | 08/09/2018 09:26:27 AM |
| BLD_RES_06 | UTIL - Sewer Facility Invest... | 3,027    | \$3,027.00 | Voided   |       | FEE CREDL... | LPRITCHARD       | 10/24/2018 04:06:04 PM |
| BLD_RES_06 | UTIL - Sewer Facility Invest... | 3,027    | \$3,027.00 | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:13:39 PM |
| BLD_RES_06 | UTIL - Sewer Facility Invest... | 3,027    | \$3,027.00 | Inserted |       |              | AMCCLELLAN       | 08/07/2018 03:23:34 PM |
| BLD_RES_06 | UTIL - Sewer Facility Invest... | 3,027    | \$3,027.00 | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:10:42 PM |
| BLD_RES_06 | UTIL - Sewer Facility Invest... | 3,027    | \$3,027.00 | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:17:00 PM |
| BLD_RES_14 | UTIL - Radio Frequency Meter    | 300      | \$300.00   | Updated  |       |              | PUBLICUSER438757 | 08/09/2018 09:26:27 AM |
| BLD_RES_14 | UTIL - Radio Frequency Meter    | 300      | \$300.00   | Voided   |       | FEE CREDL... | LPRITCHARD       | 10/24/2018 04:06:04 PM |
| BLD_RES_14 | UTIL - Radio Frequency Meter    | 300      | \$300.00   | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:13:39 PM |
| BLD_RES_14 | UTIL - Radio Frequency Meter    | 300      | \$300.00   | Inserted |       |              | AMCCLELLAN       | 08/07/2018 03:23:34 PM |
| BLD_RES_14 | UTIL - Radio Frequency Meter    | 300      | \$300.00   | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:10:42 PM |
| BLD_RES_14 | UTIL - Radio Frequency Meter    | 300      | \$300.00   | Updated  |       |              | PUBLICUSER393550 | 08/14/2018 01:17:00 PM |