

MEMORANDUM



To: Vicki Tessmer, Supervisor, Board Records
Thru: Michelle Balais, Sr. Fiscal Services Manager
Gwen Detone, Business Services Manager
From: Alicia K. Baer, Accounting Specialist
Date: **December 3, 2018**
Subject: UTILITIES FEE REFUND REQUEST

Please process the following refund request:

Petitioner: Monica Simpson

Refunding: Monica Simpson LLC
7514 23rd Avenue Dr W
Bradenton, FL 34209

Description: Sewer Facility Investment Fee

Reason for Request: Refunding paid Sewer Facility Investment Fee. Property owner has decided not to connect to the county sewer system. Owner will be building septic system instead.

Permit # / Receipt #: BLD1810-1271 / #567697

Refund Account#: 406.0000000.343510 \$3,027.00

Recommendation: Approve () Deny ()

Refund Due: \$3,027.00

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

Utilities
Accounting/Collections
4410 66th 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 1157162

MONICA SIMPSON LLC

Vendor Name
7514 23RD AVENUE DR W

Address
BRADENTON, FL 34209

City State Zip Code
941-962-2823

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. Balain 12/4/18

Payment Authorized by:
Utilities Dept- BusinessOps- Accting

Dept/Div
Alicia K. Baer *AS* 12/03/2018

Contact Person
(941) 792 - 8811 ext. 4963

Phone

REASON FOR PURCHASE Refunding paid Sewer FIF, customer building Septic system. Permit #BLD1810-1271. Receipt #567697

ITEM	GENERIC DESCRIPTION	QTY	UNIT	AMOUNT	ACCT KEY	OBJ	JL NUMBER	ACTIVITY
1.	Sewer FIF			\$3,027.00	406.0000000	343510		
2.								
3.								
4.								

TOTAL AMOUNT \$ \$3,027.00

PLEASE USE:

"Sewer FIF"

within description on refund check. Thank you.

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. 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: 11/05/2018 Permit Number: BLD1810-1271

Requestor's Name: Monica Simpson Amount Requested: \$3,027.00

Payer: Person/Contractor/Company: Monica Simpson

Remittance Address for Refund Check: 7514 23rd Ave Dr W Unit:

City: Bradenton State: FL Zip Code: 34209-5234

Reason for Refund Request: Owner of property has decided not to connect to the county sewers system, too expensive to run private line. Will be building septic system for new single family home.

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

For Utilities New Services Only

APPROVED DENIED Processed By: Adrienne Oberg

Date Refund Request Processed: 11/5/2018 Notes Put on Permit: X yes

Verified payer has no past due charges in Utilities CIS: X yes Total Refund: \$3,027.00

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

For Utilities Accounting Only

Board Approval Required: ✓ yes _____ no BOCC Approval Date: 12-18-18

Audit Slip #: 1157162 Total Refund: \$3,027.00 Notes Put on Permit: ✓ yes

Processed By: Alicia B.

Date Refund Check Issued: _____ Check Number: _____

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

For BADS Fiscal Division Only

Refund Receipt Stamp:

Manatee County Building & Development Services

Fiscal Department

Fee Credit/Discount Request Form

Request Date: 11/1/18

Record Number: BLD1810-1271

Current Fee:

Name/Fee ID:	UTIL-SEWER FIF	Amount:	\$ 3,027.00
Name/Fee ID:		Amount:	\$
Name/Fee ID:		Amount:	\$
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: REFUND PAID UTIL- SEWR FIF \$3,207.00
P/EMAIL OWNER WILL NOT BE CONNECTING TO THE COUNTY SEWER SYSTEM

Request Submitted By: Adrienne Oberg

Department: _____

Fiscal Use	
Completed By:	
Date:	



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

Receipt No. 571901
Receipt Date: 12/5/18

RECEIPT

Record and Payer Information

Record ID	BLD1810-1271	Record Type	Residential				
Parcel ID	3026300109000-2969320329						
Desc. of Work	NCRQD:New Single Family Home						
Property Address	LOT 11-6 PALMA SOLA HEIGHTS SUB 1804 80TH ST NW	City	BRADENTON	State	FL	Zip	34209
Owner	POWERS MICHAEL C						
Address	PO BOX 2100	City	ANNA MARIA	State	FL	Zip	34216-2100
Phone							
Contractor	KEVIN R HUTCHISON			License #	CRC058199		
Company	KEVIN R HUTCHISON INC						
Address	P.O. BOX 660	City	ANNA MARIA	State	FL	Zip	34216-0660
Phone	(941) 920-8449						
Payer	Monica Simpson						

Payment Detail

Date	Payment Method	Source of Payment	Comments	Amount
12/05/2018	Other	AA	The owner paid the Sewer FIF fee then decided to not connect to the county sewer system, they are building a septic system.	\$-3,027.00

Fee Details

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

Power



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

Receipt No. 567697
Receipt Date: 10/26/18 *K*

RECEIPT

Record and Payer Information

Record ID	BLD1810-1271	Record Type	Residential			
Parcel ID	3026300109000-2969320329					
Desc. of Work	NCRQD:New Single Family Home					
Property Address	LOT 11-6 PALMA SOLA HEIGHTS SUB					
	1804 80TH ST NW	City	BRADENTON	State	FL Zip 34209	
Owner	POWERS MICHAEL C					
Address	PO BOX 2100	City	ANNA MARIA	State	FL Zip 34216-2100	
Phone						
Contractor	KEVIN R HUTCHISON			License #	CRC058199	
Company	KEVIN R HUTCHISON INC					
Address	P.O. BOX 660	City	ANNA MARIA	State	FL Zip 34216-0660	
Phone	(941) 920-8449					
Payer	Monica Simpson					

Payment Detail

Date	Payment Method	Source of Payment	Comments	Amount
10/26/2018	Credit Card	ACA Online		\$3,027.00

Fee Details

Fee Description	Invoice #	Quantity	Fee Amount	Current Paid	Outstanding Balance
<i>*</i> UTIL - Sewer	81672	3,027	\$3,027.00	\$3,027.00	\$0.00
<i>*</i> Facility Investment Fee					



Manage your account online:
www.chase.com/ink

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

November 2018						
S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

New Balance
\$10,874.24

Minimum Payment Due
\$108.00

Payment Due Date
11/23/18

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	7,161
+ 1 Point per \$1 earned on all purchases	10,875
+ 4 Pts per \$1 internet, cable, phone, ofc sply	1,126
+ 1 Point per \$1 on gas stns & restaurants	186
+ Points moved to another account	-7,161

Total points available for redemption 12,187

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Account Number:	[REDACTED] 9916
Previous Balance	\$2,381.61
Payment, Credits	-\$2,381.61
Purchases	+\$10,874.24
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$10,874.24
Opening/Closing Date	10/02/18 - 11/01/18
Revolving Credit Amount	\$12,000
Available Credit	\$1,125
Cash Access Line	\$2,400
Available for Cash	\$1,125
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

You have one or more balance(s) with APR expiration dates, as shown in the Interest Charge section. These APRs will continue through the expiration dates shown in the Interest Charges section.

0000001 FIS33339 C 1
0475

N Z 01 18/11/01

Page 1 of 2

06630 MA DA 58109

30510000010005810901

This Statement is a Facsimile - Not an original



P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 11/23/18
New Balance: \$10,874.24
Minimum Payment: \$108.00

Account number: [REDACTED] 9916

\$ _____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

58109 BEX Z 30518 C

MONICA L SIMPSON
MONICA SIMPSON LLC
7514 23RD AVENUE DR W
BRADENTON FL 34209-5234

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423



Manage your account online: www.chase.com/ink

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/21	Payment Thank You - Web	-2,381.61
10/01	THE UPS STORE 0088 BRADENTON FL	21.50
10/01	GOOGLE *GSUITE_munipla cc@google.com CA	5.00
10/03	7-ELEVEN 30044 BRADENTON FL	55.93
10/05	SARASOTA CITY BLDG. DE 941-9544156 FL	173.19
10/07	CVS/PHARMACY #05859 BRADENTON FL	611.58
10/07	NORTH MIAMI BCH VALERO NORTH MIAMI B FL	50.00
10/09	OPC*Manatee Permits 866-487-4567 FL	1,393.10
10/09	OPC*Manatee Permits 866-487-4567 FL	890.23
10/10	4INKJETS 800-465-5387 CA	37.67
10/10	OPC*Manatee Permits 866-487-4567 FL	367.98
10/14	BRIGHT HOUSE NETWORKS 317-972-9700 FL	69.99
10/15	OPC*Manatee Permits 866-487-4567 FL	1,775.00
10/15	OPC*Manatee Permits 866-487-4567 FL	652.21
10/15	SARASOTA CO-PERMITTING 941-861-5000 FL	99.05
10/15	SARASOTA CO-PERMITTING 941-861-5000 FL	99.38
10/17	CITY OF ANNA MARIA ANNA MARIA FL	277.58
10/17	WAWA STORE 51600051656 BRADETON FL	24.92
10/19	OPC*Manatee Permits 866-487-4567 FL	500.00
10/20	SPRINT *WIRELESS 800-639-6111 KS	207.02
10/23	WAWA STORE 51600051656 BRADETON FL	55.03
10/25	STAPLES 00112466 BRADENTON FL	4.26
10/26	OPC*Manatee Permits 866-487-4567 FL	3,027.00
10/28	GEICO *AUTO 800-841-3000 DC MONICA L SIMPSON TRANSACTIONS THIS CYCLE (CARD 9916) \$8492.63 INCLUDING PAYMENTS RECEIVED	476.62

2018 Totals Year-to-Date	
Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Expiration Date*	Balance Subject to Interest Rate	Interest Charges
PURCHASES				
Introductory Purchases	0.00%(d)	05/01/19	- 0 -	- 0 -
Purchases	15.24%(v)(d)	-	- 0 -	- 0 -
CASH ADVANCES				
Cash Advances	26.99%(v)(d)	05/01/19	- 0 -	- 0 -
Cash Advances	26.99%(v)(d)	-	- 0 -	- 0 -
BALANCE TRANSFERS				
Introductory Balance Transfers	0.00%(d)	05/01/19	- 0 -	- 0 -
Balance Transfers	15.24%(v)(d)	-	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

*If you change your payment due date, the date your promotional rate(s) ends also changes. Please be assured, the promotional rate will last for the time period promised in your offer.

BLD1810-1271 - Powers Single Family Residential

1 A notice was added to this record on 2018-10-15.
 Condition: Envelope Leakage Test Severity: Notice
 Total conditions: 6 (Notice: 5)

[View notice](#)

- Pay
- Apply
- Refund
- Void
- Generate Receipt
- Fund Transfer
- Help

- Go To ◀ (1) Payment Payment History Professionals (6) Related Records Application History (5) Workflow Workflow History (4) Classic Reports GIS (1)

Total Invoice Amount:	\$4,179.21	Terminal #:	
Total Payment:	\$4,179.21	Cashier ID:	ABAER
Total Balance:	\$0.00	Date:	11/30/2018
Amount Not Applied:	\$0.00		

Invoices

Invoice #	Amount	Paid in Full	Balance
<u>80826</u>	\$652.21	Y	\$0.00
<u>81517</u>	\$500.00	Y	\$0.00
<u>81672</u>	\$3,027.00	Y	\$0.00

Transactions

Transaction Code	Transactions	Method	Receipt #	Not Applied	Amount	Status	Received	Trust Account ID	Cashier ID	Date
<input checked="" type="checkbox"/> <u>636636519...</u>	Payment	<u>Credit Card</u>	<u>567697</u>	\$0.00	\$3,027.00	Paid			PUBLICUSER496653	10/26/2018
<input type="checkbox"/> <u>232615488...</u>	Payment	<u>Credit Card</u>	<u>566933</u>	\$0.00	\$500.00	Paid			PUBLICUSER496653	10/19/2018
<input type="checkbox"/> <u>158326731...</u>	Payment	<u>Credit Card</u>	<u>566382</u>	\$0.00	\$652.21	Paid			PUBLICUSER496653	10/15/2018



Fee Summary

Account Code: 406000000343510

Transaction Date	DATE PAYMENT	RECORD ID	RECEIPT NUMBER	Fee Description	Amount Paid	PAYMENT METHOD
10/26/2018	10/26/2018	<u>BLD1810-0151</u>	567678	UTIL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
10/26/2018	10/26/2018	<u>BLD1810-1104</u>	567680	UTIL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
10/26/2018	10/26/2018	<u>BLD1810-1271</u>	567697	UTIL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
10/26/2018	10/26/2018	<u>BLD1810-1817</u>	567715	UTIL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
10/26/2018	10/26/2018	<u>BLD1810-0446</u>	567725	UTIL - Sewer Facility Investment Fee	\$3,027.00	Manual Check
10/26/2018	10/26/2018	<u>BLD1810-1038</u>	567802	UTIL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
					\$18,162.00	

ACCOUNT NUMBER / Amount	JL Account Numb	Echo ACCOUNT NUMBER Description	Fin Code Receipt	AR Reference	Pay & Bk	Tax Cd &	Amt Rec#
ID & Text Ptr & Format		Name	Prep ID Ref Dt	PO Reference	Bk Slip#	Tax Cd &	Amt Hit
Div & Type & Misc & Post Code		Fee Code	Due Dt	Product ID	Dep. Dt	Duty Cd &	Amt A/R?
			Rel. Cd. Bill Dt	Pay Reference	Disc. Amt	Chg. Cd &	Amt
828-0000000-363222		PublicSafetyImp Impact fees EM	RC045096		AP		0.00 1
913.21		PB SFTY COMML/SHOP CTR	TBRAINAR 10/26/18				0.00 N
CASH	NONE	Direct CR			10/26/18		0.00
T	03	NA			0.00		0.00
828-0000000-363222		PublicSafetyImp Impact fees EM	RC045097		AP		0.00 2
1,300.00		Public Safety Residential Impa	TBRAINAR 10/26/18				0.00 N
CASH	NONE	Direct CR			10/26/18		0.00
T	03	NA			0.00		0.00
827-0000000-363221		LawEnforcementI Impact fees La	RC045098		AP		0.00 3
3,625.58		LAW ENF COMML/SHOP CTR	TBRAINAR 10/26/18				0.00 N
CASH	NONE	Direct CR			10/26/18		0.00
T	03	NA			0.00		0.00
827-0000000-363221		LawEnforcementI Impact fees La	RC045099		AP		0.00 4
2,412.00		LAW Residential Impact Fee	TBRAINAR 10/26/18				0.00 N
CASH	NONE	Direct CR			10/26/18		0.00
T	03	NA			0.00		0.00
826-0000000-363271		PNRImpactFees-U Impact fees Pa	RC045100		AP		0.00 5
5,838.00		Parks & Natural Resources Resi	TBRAINAR 10/26/18				0.00 N
CASH	NONE	Direct CR			10/26/18		0.00
T	03	NA			0.00		0.00
824-0000000-363272		LibraryImpactFe Impact fees Li	RC045101		AP		0.00 6
1,292.00		Library Residential Impact Fee	TBRAINAR 10/26/18				0.00 N
CASH	NONE	Direct CR			10/26/18		0.00
T	03	NA			0.00		0.00
631-0000000-208000		School Board Im Due to Other G	RC045102		AP		0.00 7
23,237.00		Educational Facilities Residen	TBRAINAR 10/26/18				0.00 N
CASH	NONE	Direct CR			10/26/18		0.00
T	03	NA			0.00		0.00
628-0000000-208000		EastManatee Fir Due to Other G	RC045103		AP		0.00 8
1,000.00		East Manatee Residential Fire	TBRAINAR 10/26/18				0.00 N
CASH	NONE	Direct CR			10/26/18		0.00
T	03	NA			0.00		0.00
406-0000000-343510		Sewer Facility Sewer-facility	RC045104		AP		0.00 9
18,162.00		UTIL Sewer Facility Investmen	TBRAINAR 10/26/18				0.00 N
CASH	NONE	Direct CR			10/26/18		0.00
NONE T	03	NA			0.00		0.00
405-0000000-343310		Water Facility Water-facility	RC045105		AP		0.00 10
9,850.00		UTIL Water Facility Investmen	TBRAINAR 10/26/18				0.00 N
CASH	NONE	Direct CR			10/26/18		0.00
NONE T	03	NA			0.00		0.00
401-0000000-366660		Water and Sewer Contribute Cap	RC045106		AP		0.00 11
2,955.00		UTIL Water Facility Investmen	TBRAINAR 10/26/18				0.00 N

2019

Manatee County, BCC

12/03/2018

GL Transaction Details (Long)

12:11:32

10/26/2018 to 10/26/2018

Primary Ref.	GL-PR.	FY	Post Date	PE ID				DR
JL JL Key JL Obj	JL-PR.	FY	Date2	Job Number	PeDB			CR
Transaction Description	CK	ID-No.	2nd Ref.		Misc			Units
Batch ID	JeACG	TrACG	Contract	Sb	Prep			Work Order No
4060000000	Sewer Facility Invest Fees							
343510	Sewer-facility investment fees							
BP181026	01	2019	10/26/2018	CASH				0.00
JL N/A..N/A	11/01/18	01	2019	10/26/2018	7310142	P		18,162.00
UTIL Sewer Facility Investmen	AP			RC045104				0.00
BP181026					CR	TBRAINAR		
					*** Object Totals ***		DR	0.00
							CR	18,162.00
							Net	-18,162.00
*** EN Net ***		0.00	*** Object Totals with EN ***					-18,162.00

Adrienne Oberg

From: monica Simpson <monica@muniplan.org>
Sent: Monday, October 29, 2018 4:23 PM
To: Adrienne Oberg
Subject: Re: 1804 80th Street NW: Sewer FIF and Water Connection Fees
Attachments: image003.jpg

 I put it on my corporate card. You can make the refund check payable to Monica Simpson LLC (7514 23rd Avenue Drive West, Bradenton, Florida 34209). 

Do you have any information about the potable water fees?

Thank you so much!
Monica

On Mon, Oct 29, 2018 at 4:13 PM Adrienne Oberg <adrienne.oberg@mymanatee.org> wrote:

Monica:

Whose credit card paid for the fee? We can process the refund but we need to know to whom should the check be sent to.

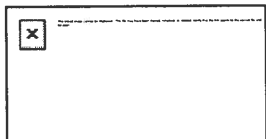
Adrienne Oberg

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.

From: monica Simpson [mailto:monica@muniplan.org]
Sent: Monday, October 29, 2018 1:24 PM
To: Adrienne Oberg <adrienne.oberg@mymanatee.org>
Subject: 1804 80th Street NW: Sewer FIF and Water Connection Fees

Hi Adrienne,

I am working with Kevin Hutchison on the permitting of the house at 1804 80th Street NW. Please see the attached receipt for payment of what appears to be the Sewer FIF for the property.

The owner of the property has opted to install a septic tank on the property to take care of the sewer needs of the home. I believe at the time the permit application was entered into the Manatee County Building Department system it was noted that county sewer would be utilized.

If this fee is in fact not applicable with the change of circumstances, can you please assist in getting or put me in touch with the correct person to get the fee refunded?

Also, can you please let me know what the estimated water connection fee will be for this particular lot that I believe has not had water service?

Thank you so much for your help.

--

Monica Simpson

MuniPlan

941.962.2823

--

Monica Simpson

MuniPlan

941.962.2823

BLD1810-1271 - Powers Single Family Residential



A notice was added to this record on 2018-10-15.
Condition: Envelope Leakage Test Severity: Notice
Total conditions: 5 (Notice: 5)

[View notice](#)

Menu ▾

New

Help

Go To ▾

Summary

Record

Address (1)

Data Fields

Custom Lists (2)

Calendar

Comments (4)

Conditions (5)

Conditions of Appro

<u>View ID</u>	<u>Date</u>	<u>Comment</u>
AOBERG	11/05/2018	<u>SUMMITTED REQUEST FOR REFUND OF \$3,027.00 - RECEIVED COPY OF CREDIT CARD STATMENT FROM MONICA SIMPSON</u>
AOBERG	11/01/2018	<u>RECEIVED REQUEST TO REFUND SEWER FIF \$3,027.00 - OWNER HAS DECIDED NOT TO CONNECT TO THE COUNTY SEWER SYSTEM.</u>
AOBERG	10/22/2018	<u>WANTS TO CONNECT TO SEWER - WILL HAVE TO PUT IN GRINDER PUMP DUE TO THE FALL & DISTANCE</u>

BLD1810-1271 - Powers Single Family Residential

A notice was added to this record on 2018-10-15.
 Condition: Envelope Leakage Test Severity: Notice
 Total conditions: 5 (Notice: 5)

[View notice](#)

Menu Add Delete Void Invoice ReCalc Help

Fee Calc. Factor: Job Value(Contractor)\$0.00 Fee Total \$18,473.21

Showing 1-11 of 11

<input type="checkbox"/>	<u>Invoice #</u>	<u>Fee Item</u>	<u>Quantity</u>	<u>Fees</u>	<u>Status</u>	<u>Balance</u>	<u>Notes</u>
<input type="checkbox"/>	81517	West Manatee Residential Fire Fee	1	\$500.00	INVOICED	\$0.00	
<input type="checkbox"/>	81672	UTIL - Sewer Facility Investment Fee	3,027	\$3,027.00	INVOICED	\$0.00	
<input type="checkbox"/>	80826	State Fee	1	\$15.91	INVOICED	\$0.00	
<input type="checkbox"/>		Roads Residential Impact Fee - SW	4,989	\$4,989.00	NEW	\$4,989.00	
<input type="checkbox"/>	80826	Residential Alteration Permit Fee	636.3	\$636.30	INVOICED	\$0.00	
<input type="checkbox"/>		Public Safety Residential Impact Fee	361	\$361.00	NEW	\$361.00	
<input type="checkbox"/>		Parks & Natural Resources Resident...	1,621	\$1,621.00	NEW	\$1,621.00	
<input type="checkbox"/>		Library Residential Impact Fee	359	\$359.00	NEW	\$359.00	
<input type="checkbox"/>		LAW Residential Impact Fee	670	\$670.00	NEW	\$670.00	
<input type="checkbox"/>		Educational Facilities Residential...	6,127	\$6,127.00	NEW	\$6,127.00	
<input type="checkbox"/>		Admin Surcharge Residential Impact...	167	\$167.00	NEW	\$167.00	

Page 1 of 1 < >

BLD1810-1271 - Powers Single Family Residential

A notice was added to this record on 2018-10-15.
 Condition: Envelope Leakage Test Severity: Notice
 Total conditions: 5 (Notice: 5)

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File Date: [10/15/2018](#)

Application Status: [In Review](#)

Assigned To:

Description of Work: [NCRQD:New Single Family Home LOT 11-6 PALMA SOLA HEIGHTS SUB](#)

Application Detail: [Detail](#)

Application Type: [Residential](#)

Address: [1804 80TH ST NW, BRADENTON, 34209](#)

Owner Name: [POWERS MICHAEL C](#)

Owner Address: [POWERS, SUSAN, PO BOX 2100, ANNA MARIA, FL 34216-2100](#)

Application Name: [Powers Single Family Residential](#)

Parcel No: [3026300109000-2969320329](#)

Contact Info:	Name	Organization Name	Contact Type	Contact Primary Address
	KEVIN R HUTCHISON	KEVIN R HUTCHIS...	Applicant	Mailing, PO Box 600 FL...

Licensed Professionals Info:	Primary	License Number	License Type	Name	Business Name
		CAC053847	Air Conditionin...	JAMES D. MARTIN	SPECIALTY AIR, ...
		CFC1426596	Master Plumber	PAUL J CHRISTIE	CHRISTIES PLUMB...
	Yes	CRC058199	Residential Con...	KEVIN R HUTCHISON	KEVIN R HUTCHIS...
		ES12000799	Electrical Resi...	JAMES A SHEPPARD	JADAN ELECTRIC ...
		MC00154	Mason/Concrete	DONALD M MCBRIDE	MCBRIDE'S CONCR...
			Roofing Contractor	GARY T BRINGMAN	GARY T BRINGMAN...