

# MEMORANDUM



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

Please process the following refund request:

**Petitioner:** Utilities Department – New Services

**Refunding:** Pulte Group  
2662 S. Falkenburg Rd  
Riverview, FL 33578

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

**Reason for Request:** Refunding duplicate paid fees. Fees added to permit BLD1811-0486 in error. Fees originally credited as they were previously paid on **Voided** permit BLD1803-4488, Receipt #547735 dated 06/01/18.

**Permit # / Receipt #:** BLD1811-0486 / #571259

<b>Refund Account#:</b>	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 1157161**

*W. Balain 12/11/18*

Payment Authorized by:  
Utilities Dept- BusinessOps- Accting

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

Contact Person  
(941) 792 - 8811 ext. 4963

PULTE GROUP

Vendor Name  
2662 S. FALKENBURG RD

Address  
RIVERVIEW, FL 33578

City State Zip Code  
813-964-5115

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 \_\_\_\_\_

Phone \_\_\_\_\_

REASON FOR PURCHASE Refunding duplicate paid Utility Fees which were charged in error. Permit #BLD1811-0486. Receipt #571259

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		

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 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: 11/30/2018 Permit Number: BLD1811-0486
Requestor's Name: Adrienne Oberg Amount Requested: \$5,897.00
Payer: Person/Contractor/Company: Pulte Home Company LLC
Remittance Address for Refund Check: 2662 S Falkenburg Rd Unit:
City: Riverview State: FL Zip Code: 33578-2553

Reason for Refund Request: Fees added back onto permit in error. Was originally credited as the fees were previously paid on permit 1803-4488. Builder did not need to remit the fees

For Utilities New Services Only

APPROVED [X] DENIED [ ] Processed By: Adrienne Oberg
Date Refund Request Processed: 11/30/18 Notes Put on Permit: X yes
Verified payer has no past due charges in Utilities CIS: X yes Total Refund: \$5,897.00

For Utilities Accounting Only

Board Approval Required: [X] yes [ ] no BOCC Approval Date: 12-18-18
Audit Slip #: 1157160 Total Refund: \$5,897.00 Notes Put on Permit: [X] 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: 11/30/18

Record Number: BLD1811-0486

Current Fee:

Name/Fee ID:	UTIL-Frequency Meter	Amount:	\$ 300.00
Name/Fee ID:	UTIL-Direct Connect	Amount:	\$ 600.00
Name/Fee ID:	UTIL-Water FIF	Amount:	\$ 1,970.00
Name/Fee ID:	UTIL-Sewer FIF	Amount:	\$ 3,027.00

Change to:

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

Reason J/E is required: Credit and refund fees on permit that was added back  
onto permit twice in error. Fees had been remitted on permit 1803-4488.

Request Submitted By: Adrienne Oberg

Department: Utility Dept

Fiscal Use	
Completed By:	
Date:	



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

Receipt No. 571967  
Receipt Date: 12/6/18

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## RECEIPT

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### Record and Payer Information

<b>Record ID</b>	BLD1811-0486	<b>Record Type</b>	Residential				
<b>Parcel ID</b>	7180046590000-1752572885						
<b>Desc. of Work</b>	NCRQD:NEW SF/(Voided SF BLD1803-4488) plan change from Sandhill to Summerwood **PP-M ANDREW ALLISON** LOT 137 TREVESTA PH IA						
<b>Property Address</b>	5316 LEVANA ST	<b>City</b>	PALMETTO	<b>State</b>	FL	<b>Zip</b>	34221
<b>Owner</b>	PULTE HOME COMPANY LLC						
<b>Address</b>	2662 S. FALKENBURG RD	<b>City</b>	RIVERVIEW	<b>State</b>	FL	<b>Zip</b>	33578
<b>Phone</b>							
<b>Contractor</b>	Jody Salter	<b>License #</b>	CBC1262018				
<b>Company</b>	PULTE HOME COMPANY,LLC						
<b>Address</b>	2667 S Falkenburg Rd	<b>City</b>	Riverview	<b>State</b>	FL	<b>Zip</b>	33578
<b>Phone</b>	(813) 964-5115						
<b>Payer</b>	Pulte Home Company LLC						

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### Payment Detail

Date	Payment Method	Source of Payment	Comments	Amount
12/06/2018	Fiscal Adjustment	AA	Per Alicia Baer of Utilities, need to credit fees added twice to permit in error, these fees were paid on permit BLD1803-4488.	\$-5,897.00

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### Fee Details

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



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

**Receipt No.** 571259  
**Receipt Date:** 11/29/18

## RECEIPT

### Record and Payer Information

<b>Record ID</b>	BLD1811-0486	<b>Record Type</b>	Residential				
<b>Parcel ID</b>	7180046590000-1752572885						
<b>Desc. of Work</b>	NCRQD:5316 Levana Street. NEW SF, LOT 137 TREVESTA PH IA This is plan change from Sandhill to Summerwood. Old permit BLD1803-4488 VOIDED. ✖						
<b>Property Address</b>	5316 LEVANA ST	<b>City</b>	PALMETTO	<b>State</b>	FL	<b>Zip</b>	34221
<b>Owner</b>	PULTE HOME COMPANY LLC						
<b>Address</b>	2662 S. FALKENBURG RD	<b>City</b>	RIVERVIEW	<b>State</b>	FL	<b>Zip</b>	33578
<b>Phone</b>							
<b>Contractor</b>	Jody Salter	<b>License #</b>	CBC1262018				
<b>Company</b>	PULTE HOME COMPANY,LLC						
<b>Address</b>	2667 S Falkenburg Rd	<b>City</b>	Riverview	<b>State</b>	FL	<b>Zip</b>	33578
<b>Phone</b>	(813) 964-5115						
<b>Payer</b>	Pulte Group						

### Payment Detail

Date	Payment Method	Source of Payment	Comments	Amount
11/29/2018	Manual Check	AA		\$6,208.00

### Fee Details

Fee Description	Invoice #	Quantity	Fee Amount	Current Paid	Outstanding Balance
North River Residential Fire Fee	85183	1	\$311.00	\$311.00	\$0.00
UTIL - Water Facility Investment Fee	87025	1,970	\$1,970.00	\$1,970.00	\$0.00

3

4	UTIL - Sewer Facility Investment Fee	87025	3,027	\$3,027.00	\$3,027.00	\$0.00
1	UTIL - Radio Frequency Meter	87025	300	\$300.00	\$300.00	\$0.00
2	UTIL - Water Direct Connect	87025	600	\$600.00	\$600.00	\$0.00

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.



**PulteGroup**

Market Overlaid  
Riverview, FL 33578

813 924 5115

Check Number 0090321707  
Check Date 11/27/18

84-1278  
0611

Void After 180 Days

PAY

SIX THOUSAND TWO HUNDRED EIGHT AND 00/100 DOLLARS

\$\*\*\*\*6,208.00

Bank of America  
Customer Connection  
Atlanta, DeKalb County GA

TO THE ORDER OF MANATEE COUNTY BUILDING DEPT.

*Blair*

TRA 137/01

Summary

Total Invoice Amount: \$6,909.40  
 Total Payment: \$6,775.40  
 Total Balance: \$134.00  
 Amount Not Applied: \$0.00

Terminal #: ABAER  
 Cashier ID: ABAER  
 Date: 11/30/2018

Address (1)

Data Fields

Custom Lists (2)

Calendar

Comments (4)

Conditions (6)

Conditions of Approval (0)

Contacts (4)

Consolidated Record Activities (21)

Documents (15)

Invoices

Invoice #	Amount	Paid in Full	Balance
84416	\$567.40	Y	\$0.00
85183	\$311.00	Y	\$0.00
85308	\$5,897.00	Y	\$0.00
85629	(\$5,897.00)		\$0.00
87025	\$5,897.00	Y	\$0.00
87265	\$134.00	N	\$134.00
87320	\$15,428.00	Y	\$0.00
87323	(\$15,428.00)		\$0.00

Transactions

Transaction Code	Transactions	Method	Receipt #	Not Applied	Amount	Status	Received	Trust Account ID	Cashier ID	Date
<input type="checkbox"/>	Payment	Manual Check	571259	\$0.00	\$6,208.00	Paid			MCARVER	11/29/2018
<input type="checkbox"/>	Payment	Manual Check	569077	\$0.00	\$567.40	Paid			MCARVER	11/07/2018





## Fee Summary

Account Code: 4010000000343304

Transaction Date	DATE PAYMENT	RECORD ID	RECEIPT NUMBER	Fee Description	Amount Paid	PAYMENT METHOD
11/29/2018	11/29/2018	BLD1811-1750	571256	UTTL - Radio Frequency Meter	\$300.00	Credit Card
11/29/2018	11/29/2018	BLD1811-0486	571259	UTTL - Radio Frequency Meter	\$300.00	Manual Check
11/29/2018	11/29/2018	BLD1811-1722	571261	UTTL - Radio Frequency Meter	\$300.00	Credit Card
11/29/2018	11/29/2018	BLD1811-1092	571267	UTTL - Radio Frequency Meter	\$300.00	Credit Card
11/29/2018	11/29/2018	BLD1809-1035	571268	UTTL - Radio Frequency Meter	\$300.00	Check
11/29/2018	11/29/2018	BLD1811-1759	571321	UTTL - Radio Frequency Meter	\$300.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2381	571360	UTTL - Radio Frequency Meter	\$300.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2327	571362	UTTL - Radio Frequency Meter	\$300.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2332	571363	UTTL - Radio Frequency Meter	\$300.00	Credit Card
11/29/2018	11/29/2018	BLD1811-1081	571364	UTTL - Radio Frequency Meter	\$300.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2618	571365	UTTL - Radio Frequency Meter	\$300.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2633	571367	UTTL - Radio Frequency Meter	\$300.00	Credit Card
					<b>\$3,600.00</b>	

Account Code: 4010000000343315

Transaction Date	DATE PAYMENT	RECORD ID	RECEIPT NUMBER	Fee Description	Amount Paid	PAYMENT METHOD
11/29/2018	11/29/2018	BLD1811-1750	571256	UTTL - Water Direct Connect	\$600.00	Credit Card
11/29/2018	11/29/2018	BLD1811-0486	571259	UTTL - Water Direct Connect	\$600.00	Manual Check
11/29/2018	11/29/2018	BLD1811-1722	571261	UTTL - Water Direct Connect	\$600.00	Credit Card
11/29/2018	11/29/2018	BLD1811-1092	571267	UTTL - Water Direct Connect	\$600.00	Credit Card
11/29/2018	11/29/2018	BLD1811-1760	571299	UTTL - Water Direct Connect	\$600.00	Manual Check
11/29/2018	11/29/2018	BLD1811-1762	571300	UTTL - Water Direct Connect	\$600.00	Manual Check

Account Code: 4010000000343315

Transaction Date	DATE PAYMENT	RECORD ID	RECEIPT NUMBER	Fee Description	Amount Paid	PAYMENT METHOD
11/29/2018	11/29/2018	BLD1811-1764	571302	UTTL - Water Direct Connect	\$600.00	Manual Check
11/29/2018	11/29/2018	BLD1811-1759	571321	UTTL - Water Direct Connect	\$600.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2381	571360	UTTL - Water Direct Connect	\$600.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2327	571362	UTTL - Water Direct Connect	\$600.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2332	571363	UTTL - Water Direct Connect	\$600.00	Credit Card
11/29/2018	11/29/2018	BLD1811-1081	571364	UTTL - Water Direct Connect	\$600.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2618	571365	UTTL - Water Direct Connect	\$600.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2633	571367	UTTL - Water Direct Connect	\$600.00	Credit Card
					<b>\$8,400.00</b>	

Account Code: 4050000000343310

Transaction Date	DATE PAYMENT	RECORD ID	RECEIPT NUMBER	Fee Description	Amount Paid	PAYMENT METHOD
11/29/2018	11/29/2018	BLD1811-1750	571256	UTTL - Water Facility Investment Fee	\$1,970.00	Credit Card
11/29/2018	11/29/2018	BLD1811-0486	571259	UTTL - Water Facility Investment Fee	\$1,970.00	Manual Check
11/29/2018	11/29/2018	BLD1811-1722	571261	UTTL - Water Facility Investment Fee	\$1,970.00	Credit Card
11/29/2018	11/29/2018	BLD1811-1092	571267	UTTL - Water Facility Investment Fee	\$1,970.00	Credit Card
11/29/2018	11/29/2018	BLD1809-1035	571268	UTTL - Water Facility Investment Fee	\$1,970.00	Check
11/29/2018	11/29/2018	BLD1811-1759	571321	UTTL - Water Facility Investment Fee	\$1,970.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2381	571360	UTTL - Water Facility Investment Fee	\$1,970.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2327	571362	UTTL - Water Facility Investment Fee	\$1,970.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2332	571363	UTTL - Water Facility Investment Fee	\$1,970.00	Credit Card
11/29/2018	11/29/2018	BLD1811-1081	571364	UTTL - Water Facility Investment Fee	\$1,970.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2618	571365	UTTL - Water Facility Investment Fee	\$1,970.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2633	571367	UTTL - Water Facility Investment Fee	\$1,970.00	Credit Card
					<b>\$23,640.00</b>	

Account Code: 4060000000343510

Transaction Date	DATE PAYMENT	RECORD ID	RECEIPT NUMBER	Fee Description	Amount Paid	PAYMENT METHOD
11/29/2018	11/29/2018	BLD1811-1750	571256	UTTL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
11/29/2018	11/29/2018	BLD1811-0486	571259	UTTL - Sewer Facility Investment Fee	\$3,027.00	Manual Check
11/29/2018	11/29/2018	BLD1811-1722	571261	UTTL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
11/29/2018	11/29/2018	BLD1811-1092	571267	UTTL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
11/29/2018	11/29/2018	BLD1811-1759	571321	UTTL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2381	571360	UTTL - Sewer Facility Investment Fee	\$3,027.00	Credit Card

4

Account Code: 4060000000343510

Transaction Date	DATE PAYMENT	RECORD ID	RECEIPT NUMBER	Fee Description	Amount Paid	PAYMENT METHOD
11/29/2018	11/29/2018	BLD1810-2327	571362	UTIL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2332	571363	UTIL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
11/29/2018	11/29/2018	BLD1811-1081	571364	UTIL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2618	571365	UTIL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
11/29/2018	11/29/2018	BLD1810-2633	571367	UTIL - Sewer Facility Investment Fee	\$3,027.00	Credit Card
					<b>\$33,297.00</b>	

ACCOUNT NUMBER / JL Account Num	Echo ACCOUNT NUMBER	Amount	ID & Text Ptr & Format	Div & Type & Misc & Post Code	Fee Code	Rel. Cd, Bill Dc	Pay & Bk	Tax Cd & Amt	Amt Rec#			
Amount	Description	Prep ID	Ref Dc	Due Dc	AR Reference	PO Reference	Product ID	Pay Reference	Pay & Bk	Bk Slp#	Tax Cd & Amt	Amt Rec#
Div & Type & Misc & Post Code	Fee Code	Rel. Cd, Bill Dc	Pay & Bk	Tax Cd & Amt	Amt Rec#	Disc. Amt	Chg. Cd & Amt	Amt	A/R?			
828-0000000-363222	PublicSafetyImp Impact fees EM	RC048390	11/29/18	0.00	1	0.00	0.00	0.00	N			
CASH	Public Safety Residential Impa	TBRALINAR	11/29/18	0.00	0.00	0.00	0.00	0.00	N			
T	Direct CR	NA										
827-0000000-363221	LawEnforcementI Impact fees La	RC048391	11/29/18	0.00	2	0.00	0.00	0.00	N			
CASH	LAW Residential Impact Fee	TBRALINAR	11/29/18	0.00	0.00	0.00	0.00	0.00	N			
T	Direct CR	NA										
826-0000000-363271	Parks & Natural Resources Resi	RC048392	11/29/18	0.00	3	0.00	0.00	0.00	N			
CASH	PNRImpactFees-U Impact fees Pa	TBRALINAR	11/29/18	0.00	0.00	0.00	0.00	0.00	N			
T	Parks & Natural Resources Resi	NA										
824-0000000-363272	LibraryImpactFe Impact fees Li	RC048393	11/29/18	0.00	4	0.00	0.00	0.00	N			
CASH	Library Residential Impact Fee	TBRALINAR	11/29/18	0.00	0.00	0.00	0.00	0.00	N			
T	Direct CR	NA										
631-0000000-208000	School Board Im Due to Other G	RC048394	11/29/18	0.00	5	0.00	0.00	0.00	N			
CASH	Educational Facilities Residen	TBRALINAR	11/29/18	0.00	0.00	0.00	0.00	0.00	N			
T	Direct CR	NA										
628-0000000-208000	EastManatee Fir Due to Other G	RC048395	11/29/18	0.00	6	0.00	0.00	0.00	N			
CASH	East Manatee Residential Fire	TBRALINAR	11/29/18	0.00	0.00	0.00	0.00	0.00	N			
T	Direct CR	NA										
406-0000000-343510	Sewer Facility Sewer-facility	RC048396	11/29/18	0.00	7	0.00	0.00	0.00	N			
CASH	UTIL Sewer Facility Investmen	TBRALINAR	11/29/18	0.00	0.00	0.00	0.00	0.00	N			
T	Direct CR	NA										
405-0000000-343310	Water Facility Water-facility	RC048397	11/29/18	0.00	8	0.00	0.00	0.00	N			
CASH	UTIL Water Facility Investmen	TBRALINAR	11/29/18	0.00	0.00	0.00	0.00	0.00	N			
T	Direct CR	NA										
401-0000000-343315	Water and Sewer Water sales-co	RC048398	11/29/18	0.00	9	0.00	0.00	0.00	N			
CASH	UTIL Water Direct Connect	TBRALINAR	11/29/18	0.00	0.00	0.00	0.00	0.00	N			
T	Direct CR	NA										
401-0000000-343304	Water and Sewer Water installa	RC048399	11/29/18	0.00	10	0.00	0.00	0.00	N			
CASH	UTIL Radio Frequency Meter	TBRALINAR	11/29/18	0.00	0.00	0.00	0.00	0.00	N			
T	Direct CR	NA										
182-0000000-363240	SE District Tra Impact fees Tr	RC048400	11/29/18	0.00	11	0.00	0.00	0.00	N			
	Roads Residential Impact Fee	TBRALINAR	11/29/18	0.00	0.00	0.00	0.00	0.00	N			

BP181129

2019

# Manatee County, BCC

12/06/2018

## GL Transaction Details (Long)

13:17:15

11/29/2018 to 11/29/2018

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.	2nd Ref.	Units
Batch ID		JeACG	TrACG	Contract	Work Order No

**4010000000 - Water and Sewer Operating**

**343304 - Water installation charges**

U20181130B	02	2019	11/29/2018	N/A..N/A	0.00
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JL N/A..N/A	12/04/18	02	2019	11/26/2018	7366931	P	19.38
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CIS: 11/26/18 - (BILLINGS )				F5021		JE	0.00
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CISB112918						SKEYES	
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BP181129	02	2019	11/29/2018	CASH	0.00
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JL N/A..N/A	12/04/18	02	2019	11/29/2018	7366101	P	3,600.00
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UTTL Radio Frequency Meter		AP			RC048399	CR	0.00
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BP181129						TBRRAINAR	
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*** Object Totals ***							DR	0.00
							CR	3,619.38
							Net	-3,619.38

*** EN Net ***	0.00	*** Object Totals with EN ***	-3,619.38
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2019

# Manatee County, BCC

12/06/2018

## GL Transaction Details (Long)

13:19:04

11/29/2018 to 11/29/2018

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.	2nd Ref.	Misc	Units
Batch ID	JeacG	TRACG	Contract	Sb	Prep
					Work Order No

**4010000000 - Water and Sewer Operating**

**343315 - Water sales-construction use**

BP181129	02	2019	11/29/2018	CASH		0.00
JL N/A..N/A	12/04/18	02	2019	11/29/2018	7366101	<b>8,400.00</b>
UTTL Water Direct Connect		AP			RC048398	0.00
BP181129					CR	TBRRAINAR

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

CR 8,400.00

Net -8,400.00

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

0.00

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

-8,400.00

2019

# Manatee County, BCC

## GL Transaction Details (Long)

12/06/2018  
13:20:00

11/29/2018 to 11/29/2018

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.	2nd Ref.			Units
Batch ID	JeACG	TRACG	Contract	Sb	Prep
					Work Order No

**4050000000 - Water Facility Invest Fees**

**343310 - Water-facility Investment Fees**

BP181129

02 2019 11/29/2018 CASH

CASH

P

0.00

JL N/A./N/A

12/04/18

02

2019 11/29/2018

7366101

P

23,640.00

UTTL Water Facility Investmen

AP

RC048397

BP181129

CR

TBRAINAR

0.00

U20181130B

02

2019 11/29/2018

N/A./N/A

P

0.00

JL N/A./N/A

12/04/18

02

2019 11/26/2018

7366931

P

60.06

CTS: 11/26/18 - (BILLINGS )

F5021

UTTL

0.00

CISB112918

JE

SKEYES

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

DR 0.00

CR 23,700.06

Net -23,700.06

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

0.00

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

-23,700.06

2019

# Manatee County, BCC

## GL Transaction Details (Long)

12/06/2018  
13:20:50

11/29/2018 to 11/29/2018

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

**4060000000** Sewer Facility Invest Fees

**343510** Sewer-facility Investment fees

BP181129

02 2019 11/29/2018 CASH

0.00

JL N/A./N/A

12/04/18 02 2019 11/29/2018 7366101

P

33,297.00

UTIL Sewer Facility Investmen

AP RC048396

0.00

CR TBRAINAR

U20181130B

02 2019 11/29/2018 N/A./N/A

0.00

JL N/A./N/A

12/04/18 02 2019 11/26/2018 7366931

P

11.61

CIS: 11/26/18 - (BILLINGS )

F5021

UTIL

0.00

CISB112918

JE SKEYES

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

DR 0.00

CR 33,308.61

Net -33,308.61

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

0.00

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

-33,308.61



BLD1811-0486 - Trevesta lot 137



A notice was added to this record on 2018-11-07.  
Condition: Envelope Leakage Test Severity: Notice  
Total conditions: 6 (Notice: 6)

[View notice](#)

Menu

New

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Summary

Record

Address (1)

Data Fields

Custom Lists (2)

Calendar

Comments (4)

Conditions (6)

<u>View ID</u>	<u>Date</u>	<u>Comment</u>
EBARKER	11/30/2018	Impact fees paid on previous permit 1803-4488(voided) applied credits to this permit. Administrative Fees are not creditable.
AOBERG	11/30/2018	Credit given for paid utility fees remitted on permit bld1803-4488. Fees added back on in error - need to request refund
BWICKENS	11/15/2018	Please provide Signed and Sealed Construction Drawings(Structural pages minimum) for Permit 1811-0486. Email me after.
KJOHNSON	11/13/2018	Changed owner name per attached Warranty Deed.

# BLD1811-0486 - Trevesta lot 137

A notice was added to this record on 2018-11-07.  
 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 \$6,909.40

Showing 1-18 of 18

Invoice #	Fee Item	Quantity	Fees	Status	Balance	Notes	Date Assessed	Unit	Fee Code
<input type="checkbox"/>	85629 UTIL - Water Facility Investment Fee	1,970	\$1,970.00	CREDITED	\$0.00		11/13/2018	Each	BLD_RES_05
<input type="checkbox"/>	87025 UTIL - Water Facility Investment Fee	1,970	\$1,970.00	INVOICED	\$0.00		11/29/2018	Each	BLD_RES_05
<input type="checkbox"/>	85629 UTIL - Water Direct Connect	600	\$600.00	CREDITED	\$0.00		11/13/2018	Dollar Amt	BLD_RES_15
<input type="checkbox"/>	87025 UTIL - Water Direct Connect	600	\$600.00	INVOICED	\$0.00		11/29/2018	Dollar Amt	BLD_RES_15
<input type="checkbox"/>	85629 UTIL - Sewer Facility Investment Fee	3,027	\$3,027.00	CREDITED	\$0.00		11/13/2018	Each	BLD_RES_06
<input type="checkbox"/>	87025 UTIL - Sewer Facility Investment Fee	3,027	\$3,027.00	INVOICED	\$0.00		11/29/2018	Each	BLD_RES_06
<input type="checkbox"/>	85629 UTIL - Radio Frequency Meter	300	\$300.00	CREDITED	\$0.00		11/13/2018	Dollar Amt	BLD_RES_14
<input type="checkbox"/>	87025 UTIL - Radio Frequency Meter	300	\$300.00	INVOICED	\$0.00		11/29/2018	Dollar Amt	BLD_RES_14
<input type="checkbox"/>	84416 State Fee	1	\$13.84	INVOICED	\$0.00		11/07/2018	Enter 1	BLD_RES_03
<input type="checkbox"/>	87323 Roads Residential Impact Fee - NE	6,891	\$6,891.00	CREDITED	\$0.00		11/13/2018	Dollar Amt	BLD_RIF_03
<input type="checkbox"/>	87323 Public Safety Residential Impact Fee	289	\$289.00	CREDITED	\$0.00		11/13/2018	Dollar Amt	BLD_RIF_05
<input type="checkbox"/>	87323 Parks & Natural Resources Resident...	1,298	\$1,298.00	CREDITED	\$0.00		11/13/2018	Dollar Amt	BLD_RIF_04
<input type="checkbox"/>	85183 North River Residential Fire Fee	1	\$311.00	INVOICED	\$0.00		11/13/2018	Each	BLD_FL_R_05
<input type="checkbox"/>	84416 New Residential Permit Fee	553.56	\$553.56	INVOICED	\$0.00		11/07/2018	Enter 1	BLD_RES_17
<input type="checkbox"/>	87323 Library Residential Impact Fee	287	\$287.00	CREDITED	\$0.00		11/13/2018	Dollar Amt	BLD_RES_02
<input type="checkbox"/>	87323 LAW Residential Impact Fee	536	\$536.00	CREDITED	\$0.00		11/13/2018	Dollar Amt	BLD_RIF_01
<input type="checkbox"/>	87323 Educational Facilities Residential...	6,127	\$6,127.00	CREDITED	\$0.00		11/13/2018	Dollar Amt	BLD_RIF_06
<input type="checkbox"/>	87265 Admin Surcharge Residential Impact...	134	\$134.00	INVOICED	\$134.00		11/13/2018	Dollar Amt	BLD_RIF_07

# BLD1811-0486 - Trevesta lot 137

A notice was added to this record on 2018-11-07.  
 Condition: Envelope Leakage Test Severity: Notice  
 Total conditions: 6 (Notice: 6)  
[View notice](#)

Menu **Reports** Help

File Date: 11/05/2018

Application Status: In Review

Assigned To:

Description of Work: NCR00D:5316 Levana Street, NEW SF, LOT 137, TREVESTA PH IA This is plan change from Sandhill to Summerwood. Old permit BLD1803-4488 VOIDED.

Application Detail: Detail

Application Type: Residential

Address: 5316 LEVANA ST, PALMETTO, 34221

Owner Name: PULTE HOME COMPANY LLC

Owner Address: 2662 S. FALKENBURG RD, RIVERVIEW, FL 33578

Application Name: Trevesta lot 137

Parcel No: Z18004659000-1752572885

Contact Info: Name	Organization Name	Contact Type	Contact Primary Address	Status
Shezana Gurchnovska		Applicant	Mailing, 2662 S Falken...	Active
Eieldstone Engineering...	Eieldstone Engrl...	Architect or En...	Mailing, 3400 Auburn R...	Active
Pulte Home Company, LLC	Pulte Home Comp...	Business Owner	Mailing, 2662 S Falken...	Active
Allison Contractor Sol...	Allison Contrac...	Private Provider	Mailing, PO Box 1431 F...	Active

License Number	License Type	Name	Business Name	Business License #
CAC1816220	Air Conditionin...	Raymond Hart	SEABREEZE AC INC	CAC1816220
CBC1262018	Building Contra...	Jody Sailer	PULTE HOME COMP...	CBC1262018
CCC1325833	Roofing Contractor	BRADFORD B MC D...	BRAD MCDONALD R...	CCC1325833
CFC1426124	Master Plumber	DOUGLAS R MOORE	R T MOORE COMPA...	CFC1426124
EC13007195	Electrical Conl...	JEREMY SEAN JEN...	SEABREEZE ELECT...	EC13007195

Total Fee Assessed: \$6,909.40

Total Fee Invoiced: \$6,909.40

Balance: \$134.00

Custom Fields: RESIDENTIAL

General Information

Building Type  
Single Family

Alteration/Addition  
New

US C-404 Type  
101 - Single Family Houses Detached

Applicant Job Value  
251990.00  
Owner Performing Work? No

Design Occupant Load  
13

Type of Construction  
VB

Total Square Footage (Under Roof)  
2636

Square Footage (Conditioned)  
2009

Number of Stories  
1

Number of Units  
1

Number of Bedrooms  
4

Number of Bathrooms  
2

Water Meter Size



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

*Original Rymt*

Receipt No. 547735  
Receipt Date: 6/1/18

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## RECEIPT

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### Record and Payer Information

**Record ID** BLD1803-4488 **Record Type** Residential

**Parcel ID** 7180046590000-1752572885

**Desc. of Work** FLOOD:NCRQD: NEW SF HOUSE

**Property Address** LOT 137 TREVESTA PH IA  
5316 LEVANA ST **City** PALMETTO **State** FL **Zip** 34221

**Owner** VK TREVESTA LLC

**Address** 701 SOUTH OLIVE AVE STE **City** WEST PALM **State** FL **Zip** 33401  
104 BEACH

**Phone**

**Contractor** Jody Salter **License #** CBC1262018

**Company** PULTE HOME COMPANY,LLC

**Address** 2667 S Falkenburg Rd **City** Riverview **State** FL **Zip** 33578

**Phone** (813) 964-5115

**Payer** PULTE GROUP

### Payment Detail

Date	Payment Method	Source of Payment	Comments	Amount
06/01/2018	Manual Check	AA	813-964-5115	\$24,120.00

### Fee Details

Fee Description	Invoice #	Quantity	Fee Amount	Current Paid	Outstanding Balance
LAW Residential Impact Fee	49750	670	\$670.00	\$670.00	\$0.00
Library Residential Impact Fee	49750	359	\$359.00	\$359.00	\$0.00

Parks & Natural Resources Residential Impact Fee	49750	1,621	\$1,621.00	\$1,621.00	\$0.00	
Public Safety Residential Impact Fee	49750	361	\$361.00	\$361.00	\$0.00	
Educational Facilities Residential Impact Fee	49750	6,127	\$6,127.00	\$6,127.00	\$0.00	
Admin Surcharge Residential Impact Fee	49750	167	\$167.00	\$167.00	\$0.00	
Roads Residential Impact Fee - NE North River Residential Fire Fee	49750	8,587	\$8,587.00	\$8,587.00	\$0.00	
	44982	1	\$311.00	\$311.00	\$0.00	
<hr/>						
UTIL - Water Facility Investment Fee	39161	1,970	\$1,970.00	\$1,970.00	\$0.00	0.00
UTIL - Sewer Facility Investment Fee	39161	3,027	\$3,027.00	\$3,027.00	\$0.00	1,970.00 + 3,027.00 +
UTIL - Radio Frequency Meter	39161	300	\$300.00	\$300.00	\$0.00	300.00 + 600.00 +
UTIL - Water Direct Connect	39161	600	\$600.00	\$600.00	\$0.00	5,897.00
<hr/>						
Flood Review Fee	40536	1	\$20.00	\$20.00	\$0.00	

# BLD1803-4488 - NEW RESIDENTIAL -VOIDED

This record was LOCKED on 2018-11-30.  
 Condition: Severly Lock  
 Total conditions: 7 (Lock: 1, Notice: 6)  
[Learn more about this lock and how to resolve it](#)

Menu Help

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

Fee Total \$24,451.83

Showing 1-17 of 17

Invoice #	Fee Item	Quantity	Fees	Status	Balance	Notes	Date Assessed	Unit	Fee Code
39161	UTIL - Water Facility Investment Fee	1,970	\$1,970.00	INVOICED	\$0.00		03/21/2018	Each	BLD_RES_05
39161	UTIL - Water Direct Connect	600	\$600.00	INVOICED	\$0.00		03/21/2018	Dollar Amt	BLD_RES_15
39161	UTIL - Sewer Facility Investment Fee	3,027	\$3,027.00	INVOICED	\$0.00		03/21/2018	Each	BLD_RES_06
39161	UTIL - Radio Frequency Meter	300	\$300.00	INVOICED	\$0.00		03/21/2018	Dollar Amt	BLD_RES_14
38599	State Fee	1	\$29.28	INVOICED	\$0.00		03/16/2018	Enter 1	BLD_RES_03
49750	Roads Residential Impact Fee - NE	8,587	\$8,587.00	INVOICED	\$0.00		03/19/2018	Dollar Amt	BLD_RIF_03
75593	Release General Contractor	1	\$10.00	INVOICED	\$10.00		09/13/2018	Each	BLD_MISC_12
49750	Public Safety Residential Impact Fee	361	\$361.00	INVOICED	\$0.00		03/19/2018	Dollar Amt	BLD_RIF_05
49750	Parks & Natural Resources Resident...	1,621	\$1,621.00	INVOICED	\$0.00		03/19/2018	Dollar Amt	BLD_RIF_04
44982	North River Residential Fire Fee	1	\$311.00	INVOICED	\$0.00		03/19/2018	Each	BLD_FL_R_05
38717	New Residential Permit Fee	292.57	\$292.57	INVOICED	\$0.00	Private Provider Disco...	03/19/2018	Enter 1	BLD_RES_17
38716	New Residential Permit Fee	1,170.3	\$1,170.30	CREDITED	\$0.00		03/16/2018	Enter 1	BLD_RES_17
49750	Library Residential Impact Fee	359	\$359.00	INVOICED	\$0.00		03/19/2018	Dollar Amt	BLD_RIF_02
49750	LAW Residential Impact Fee	670	\$670.00	INVOICED	\$0.00		03/19/2018	Dollar Amt	BLD_RIF_01
40536	Flood Review Fee	1	\$20.00	INVOICED	\$0.00		03/27/2018	Each	BLD_FP_13
49750	Educational Facilities Residential...	6,127	\$6,127.00	INVOICED	\$0.00		03/19/2018	Dollar Amt	BLD_RIF_06
49750	Admin Surcharge Residential Impact...	167	\$167.00	INVOICED	\$0.00		03/19/2018	Dollar Amt	BLD_RIF_07

# BLD1803-4488 NEW RESIDENTIAL

This record was LOCKED on 2018-11-30.  
 Condition: Severity: Lock  
 Total conditions: 7 (Lock: 1, Notice: 6)  
[Learn more about this lock and how to resolve it](#)

Menu Reports Help

File Date: 02/28/2018

Application Status: **Cancelled**

Assigned To:

Description of Work: FLOOD/INCRD. NEW SF HOUSE LOT 137 TREVESIA PH IA

Application Detail: Detail

Application Type: Residential

Address: 5316 LEVANA ST. PALMETTO, 34221

Owner Name: YK TREVESIA LLC

Owner Address: 701 SOUTH OLIVE AVE STE 104, WEST PALM BEACH, FL 33401

Application Name: NEW RESIDENTIAL

Parcel No: 7180046590000-1752572895

Contact Info: Name

Organization Name

Contact Type

Contact Primary Address

Status

Snezana Gurcinovska

Fieldstone Engineering,...

Pulte Home Company, LLC

Fieldstone Engrl...

Pulte Home Comp...

Applicant  
Architect or En...

Business Owner

Mailing, 2662 S Falken...

Mailing, 3400 Auburn R...

Mailing, 2662 S Falken...

Licensed Professionals Info: Primary

License Number

License Type

Name

Business Name

Business License #

Yes

CAC1817320

CBC1262018

CCC1325833

CFC1425725

EC13007195

Mechanical Cont...

Building Contra...

Roofing Contractor

Master Plumber

Electrical Cont...

MARIO ZORAJA

Jody Sailer

BRADFORD B MC D...

KYLE G ROE

JEREMY SEAN JEN...

MARIO'S AIR CND...

PULTE HOME COMP...

BRAD McDONALD R...

K G R PLUMBING ...

SEABREEZE ELECT...

CAC1817320

CBC1262018

CCC1325833

CFC1425725

EC13007195

Total Fee Assessed: \$24,451.83

Total Fee Invoiced: \$24,451.83

Balance: \$10.00

Custom Fields: RESIDENTIAL

### General Information

Building Type  
Single Family

US C-404 Type

101 - Single Family Houses Detached

Design Occupant Load

20

Total Square Footage (Under Roof)

3901

Square Footage (Conditioned)

3222

Number of Stories

2

Number of Units

1

Number of Bedrooms

4

Number of Bathrooms

2.5

Water Meter Size

-

Gallons per Day

-

Alteration/Addition

New

Type of Construction

VB

Owner Performing Work?

No