



Manatee County Government

Impact Fees Division

1112 Manatee Ave W, Bradenton FL 34205

Phone number: (941) 748-4501

MEMORANDUM

To: Vicki Tessmer, Supervisor, Board Records

Approved by: Nicole M. Knapp, Director of Development Services *Nicole Knapp*
Nicole Knapp (Mar 27, 2026 13:34:32 EDT)

Through: Rachel W. Layton, Division Manager/Impact Fee Administrator *Rachel Layton*

Date: March 26, 2026

Subject: Refund Request

Refund Request Information

Petitioner:

Deborah Perron
420 49th St E
Palmetto, FL 34221

Reason for Request:

Certificate of occupancy was issued on 8/18/2025, impact fee of transportation is eligible to successor.

Payment Information:

Refund Amount: \$8,587.00

Fee Description:

Transportation Impact Fee Northeast district (18000000000-363240) = \$8,587

Date of Original Payment	Permit Number	Invoice Number	Amount
8/14/2025	2304-3587	1052067	\$8,587

Manatee County
Board of County Commissioners
Audit Slip

AUDIT SLIP NUMBER
AS SKF0206

Nicole Knapp

Nicole Knapp (Mar 27, 2026 13:34:32 EDT)

Payment Authorized by:

Director Development Services

Dept/Div

Development Services/ Impact Fees

Contact Person

Alissa Godek/ Ext:3836

Phone

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

REASON FOR PURCHASE:

Certificate of occupancy was issued 8.8.25 therefore impact of transportation component is eligible to successor.

ITEM	GENERIC DESCRIPTION	QTY	UNIT	AMOUNT	ACCT KEY	OBJ	JLNUMBER	ACTIVITY
1	Roads Residential Impact fee- SE			\$8,587.00	1800000000	363240		

TOTAL AMOUNT

\$8,587.00

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 # _____

Prepared by:

Alissa Godek, Impact Fee Technician. impactfees@mymanatee.org

Disclaimer:

To protect individual privacy and to adhere to Payment Card Industry security standards, backup information for this transaction has been omitted. You may request materials related to this transaction by making a Public Records request online at www.mymanatee.org/records or by calling (941) 742-5845.



REQUEST FOR IMPACT FEE REFUND

Requests for refunds shall be in accordance with LDC 1105 and shall be accompanied by a receipt, cancelled check, or other evidence of fees paid. Approved refunds will be remitted to the payee of the impact fee payment, or to a successor-in-interest.

Date of Request: 01/07/2026 Permit No: BLD- 2304-3587
Permit Issuance Date: 04-30-2023 Amount Requested: \$ \$8,587.00
Petitioner's Name: Deborah Perron Telephone Number: (941)725-2153
Fee Payer (Person/Contractor/Company): Rodrigo DeSilva
Successor-in-interest (if applicable): N/A
Address for Refund Check: 420 49th St. E., Lot 11
Palmetto, FL 34221

REASON FOR REFUND REQUEST:

Certificate of Occupancy was issued on 8-18-25, therefore impact fee of Transportation Component is eligible to Successor in Interest as shown above.

APPLICANT SIGNATURE AND DATE:

Deborah Perron 1-7-26
Signature Date
Deborah Perron
Printed Name

FOR STAFF USE	
Account Number: <u>1800000000363240</u>	Amount: <u>\$8,587.00</u>
Account Number: _____	Amount: _____
Account Number: _____	Amount: _____
Account Number: _____	Amount: _____
Account Number: _____	Amount: _____
Account Number: _____	Amount: _____
TOTAL REFUND: \$ <u>\$8,587.00</u>	
Permit Notes Updated:	☒ Yes ☐ No



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

Receipt No. 1052067
Receipt Date: 8/14/25

RECEIPT

Record and Payer Information

Record ID	BLD2304-3587	Record Type	Residential
Parcel ID	5129011090000-0512686429		
Desc. of Work	NCRQD: New single family residence / LOT 5 FALLEN OAK ACRES SUBDIVISION		
Property Address	2604 NORTH RYE RD	City	PARRISH
		State	FL
		Zip	34219
Owner	DE SILVA RODRIGO ALVES DIAS		
Address	14615 WESTBROOK	City	BRADENTON
		State	FL
		Zip	34211
	CIRCLE APT 104		
Phone			
Contractor	MICHAEL C NILES	License #	CRC1329510
Company	HLM CONSTRUCTION INC		
Address	11167 EULER AVE.	City	ENGLEWOOD
		State	FL
		Zip	34224
Phone	(941) 544-6376		
Payer			

Payment Detail

Date	Payment Method	Source of Payment	Comments	Amount
08/14/2025	Credit Card	ACA Online		\$20,091.00

Fee Details

Fee Description	Invoice #	Quantity	Fee Amount	Current Paid	Outstanding Balance
LAW Residential	484285	670	\$670.00	\$670.00	\$0.00
Impact Fee					
Library Residential	484285	359	\$359.00	\$359.00	\$0.00
Impact Fee					
Parks & Natural	484285	1,621	\$1,621.00	\$1,621.00	\$0.00
Resources					
Residential Impact					
Fee					

Public Safety Residential Impact Fee	484285	361	\$361.00	\$361.00	\$0.00
Educational Facilities Residential Impact Fee	484285	6,127	\$6,127.00	\$6,127.00	\$0.00
Admin Surcharge Residential Impact Fee	484285	167	\$167.00	\$167.00	\$0.00
Roads Residential Impact Fee - NE	484285	8,587	\$8,587.00	\$8,587.00	\$0.00
Release/Change/A dd Sub-Contractor Reinspection	495079	1	\$13.00	\$13.00	\$0.00
Reinspection	504253	1	\$73.00	\$73.00	\$0.00
Reinspection	504272	1	\$73.00	\$73.00	\$0.00
Reinspection	517078	1	\$73.00	\$73.00	\$0.00
Reinspection	518228	1	\$73.00	\$73.00	\$0.00
Reinspection	526045	1	\$73.00	\$73.00	\$0.00
Reinspection	526047	1	\$73.00	\$73.00	\$0.00
Reinspection	527388	1	\$73.00	\$73.00	\$0.00
Reinspection	530792	1	\$73.00	\$73.00	\$0.00
Reinspection	532129	1	\$73.00	\$73.00	\$0.00
Reinspection	531787	1	\$73.00	\$73.00	\$0.00
Reinspection	532585	1	\$73.00	\$73.00	\$0.00
Reinspection	533064	1	\$73.00	\$73.00	\$0.00
Reinspection	533792	1	\$73.00	\$73.00	\$0.00
Release/Change/A dd Sub-Contractor Release/Change/A dd Sub-Contractor Reinspection	533897	1	\$13.00	\$13.00	\$0.00
Reinspection	534421	1	\$13.00	\$13.00	\$0.00
Reinspection	542435	1	\$73.00	\$73.00	\$0.00
Reinspection	546008	1	\$73.00	\$73.00	\$0.00
UTIL - Water Direct Connect Ext Reinspection	547397	100	\$100.00	\$100.00	\$0.00
Reinspection	562797	1	\$73.00	\$73.00	\$0.00
Reinspection	576367	1	\$73.00	\$73.00	\$0.00
UTIL - Water Direct Connect Ext Reinspection	599525	100	\$100.00	\$100.00	\$0.00
Reinspection	650488	1	\$73.00	\$73.00	\$0.00
Reinspection	686606	1	\$73.00	\$73.00	\$0.00
UTIL - Water Direct Connect Ext UTIL - Water Direct Connect Ext	706033	100	\$100.00	\$100.00	\$0.00
UTIL - Water Direct Connect Ext	706033	100	\$100.00	\$100.00	\$0.00
UTIL - Water Direct Connect Ext	718857	100	\$100.00	\$100.00	\$0.00

UTIL - Water Direct	718857	100	\$100.00	\$100.00	\$0.00
Connect Ext					
Reinspection	725198	1	\$73.00	\$73.00	\$0.00
UTIL - Water Direct	740735	100	\$100.00	\$100.00	\$0.00
Connect Ext					