



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

NK
Nicole Knapp (Mar 31, 2026 12:01:36 EDT)

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

Rachel Layton

Date: March 30, 2026

Subject: Refund Request of Southeast Transportation Impact Fee component to Lennar Homes LLC related to CA-23-02(T)

Refund Request Information

Petitioner:

Lennar Homes, LLC
10481 Ben C Pratt/Six Mile Cypress Pkwy
Fort Myers, FL 33966

Reason for Request:

Refund of Impact Fees for Transportation Southeast District paid on Single Family construction for ten (10) building permits from Lennar Homes, LLC, associated with Lorraine Lakes Subdivision.

Lennar Homes, LLC should have received credit against the Transportation Impact fees located in the Southeast District; however, fees were paid prior to transportation credit being processed.

Lennar Homes, LLC formally requests a refund of overpayment of Transportation Impact Fees.

Payment Information:

Refund Amount: \$55,720.00

Fee Description:

Transportation Impact Fee Southeast district (182-0000000-363240) = \$55,720.00

Manatee County
Board of County Commissioners
Audit Slip

AUDIT SLIP NUMBER
AS SKF0203

Lennar Homes LLC
Vendor Name

10481 BEN C CYPRESS/SIX MILE CYPRESS PK WY
Address

FORT MYE FL 33966
City State Zip Code

941-704-9834
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

Payment Authorized by:
Director Development Services

Dept/Div
Development Services/ Impact Fees

Contact Person
Alissa Godek/ Ext:3836

Phone

REASON FOR PURCHASE:

Refund impact fee southeast transportation fees paid on ten permits to credits being processed related to CA-23-02(T)

ITEM	GENERIC DESCRIPTION	QTY	UNIT	AMOUNT	ACCT KEY	OBJ	JLNUMBER	ACTIVITY
1	Roads Residential Impact fee- SE			\$55,720.00	1820000000	363240		

TOTAL AMOUNT

\$55,720.00

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 #

Date of Original Payment	Permit Number	Invoice Number	Amount
06/02/2023	2209-2457	850409	\$6,322.00
05/03/2023	2209-2460	842967	\$5,072.00
07/13/2023	2211-1274	860757	\$6,322.00
08/02/2023	2211-1566	866151	\$5,072.00
07/13/2023	2211-1282	860760	\$5,072.00
07/31/2023	2211-1278	860758	\$5,072.00
08/02/2023	2211-1592	865466	\$6,322.00
08/02/2023	2211-1297	866155	\$6,322.00
08/02/2023	2211-1292	866153	\$5,072.00
08/02/2023	2211-1598	866152	\$5,072.00

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.

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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: 08/14/2025 Permit No: BLD- See Attached
Permit Issuance Date: _____ Amount Requested: \$ 55,720.00
Petitioner's Name: LINDA BOOS Telephone Number: 941-704-9834
Fee Payer (Person/Contractor/Company): LENNAR HOMES, LLC
Successor-in-interest (if applicable): _____
Address for Refund Check: 10481 BEN C PRATT/ SIX MILE CYPRESS PKWY
FORT MYERS, FL 33966

REASON FOR REFUND REQUEST:

REIMBURSEMENT FOR FEES PAID PRIOR TO ISSUANCE OF IMPACT FEE CREDITS

CA-23-02(T)

APPLICANT SIGNATURE AND DATE:


Signature
LINDA BOOS
Printed Name

08/14/2025
Date

FOR STAFF USE	
Account Number: <u>182-0000000-363240</u>	Amount: <u>\$55,720.00</u>
Account Number: _____	Amount: _____
Account Number: _____	Amount: _____
Account Number: _____	Amount: _____
Account Number: _____	Amount: _____
Account Number: _____	Amount: _____
TOTAL REFUND: \$ <u>\$55,720.00</u>	
Permit Notes Updated:	☒ Yes ☐ No