



Manatee County Government
Development Services Department
Mailing Address: P.O. Box 1000, Bradenton FL 34206
Office Location: 9000 Town Center Pkwy

MEMORANDUM

To: Vicki Tessmer, Supervisor, Board Records

Approved by: Nicole M. Knapp, Director of Development Services*Nicole M. Knapp*

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

Date: April 27, 2026

Subject: Refund Request

Refund Request Information

Petitioner:

Dr Horton Inc
5901 N. Honore Ave Suite 250
Sarasota, FL 34243

Reason for Request:

Impact fees were paid double due to the error on the application. We submitted the dwelling unit as 2 instead of 1. This record is a villa. A second permit was applied for and paid the impact fees again in error.

Payment Information:

Refund Amount: \$6,662.75

Fee Description:

Transportation Impact Fee Southeast district (182-0000000-363240) = \$4,541

LAW Residential Impact Fee (8270000000-363221) = \$479.25

Library Residential Impact Fee (8240000000-363272) = \$244.75

Parks & Natural Resources Residential Impact Fee (8260000000-363271) = \$1,158.75

Public Safety Residential Impact Fee (8280000000-363222) = \$239.00

Date of Original Payment	Permit Number	Invoice Number	Amount
04/04/2025	2501-5192	689232	\$4,541
04/04/2025	2501-5192	689232	\$479.25
04/04/2025	2501-5192	689232	\$244.75
04/04/2025	2501-5192	689232	\$1,158.75
04/04/2025	2501-5192	689232	\$239.00

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.

Manatee County
Board of County Commissioners
Audit Slip

AUDIT SLIP NUMBER
AS SKF0208

Nicole M. Knapp

DR HORTON INC
Vendor Name

5901 N. HONORE AVE SUITE 250
Address

SARASOTA FL 34243
City State Zip Code

941-308-0413
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)

Payment Authorized by:
Director Development Services

Dept/Div
Development Services/ Impact Fees

Contact Person
Alissa Godek/ Ext:3836

Phone

Received by Date

REASON FOR PURCHASE: double due to error on the applications. We submitted the dwelling unit as 2. Since this is a villa along with permit BLD2501-5205 that also

ITEM	GENERIC DESCRIPTION	QTY	UNIT	AMOUNT	ACCT KEY	OBJ	JLNUMBER	ACTIVITY
1	Roads Residential Impact fee- SE			\$4,541.00	1820000000	363240		
1	LAW Residential Impact Fee			\$479.25	8270000000	363221		
1	Library Residential Impact Fee			\$244.75	8240000000	363272		
1	Parks & Natural Resources Residential			\$1,158.75	8260000000	363271		
1	Public Safety Residential Impact Fee			\$239.00	8280000000	363222		

TOTAL AMOUNT \$6,662.75

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 #



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: 02/18/26 Permit No: BLD- 2501-5192
Permit Issuance Date: 03/04/2025 Amount Requested: \$ 6,662.75
Petitioner's Name: Daniela Ojeda Telephone Number: 941-308-0413
Fee Payer (Person/Contractor/Company): DR HORTON INC
Successor-in-interest (if applicable): _____
Address for Refund Check: 5901 N. Honore Ave Suite 250 Sarasota FI 34243

REASON FOR REFUND REQUEST:

Impact fees were paid double due to an error on the applications. We submitted the dwelling unit as 2
Since this is a villa along with permit BLD2501-5205 that also has double fees paid

APPLICANT SIGNATURE AND DATE:

 02/18/2026
Signature Date
Daniela Ojeda
Printed Name

FOR STAFF USE	
Account Number: <u>182-0000000-363240</u>	Amount: <u>\$4,541</u>
Account Number: <u>8260000000363271</u>	Amount: <u>\$1,158.75</u>
Account Number: <u>8270000000363221</u>	Amount: <u>\$479.25</u>
Account Number: <u>8280000000363222</u>	Amount: <u>\$239.00</u>
Account Number: <u>8240000000363272</u>	Amount: <u>\$244.75</u>
Account Number: _____	Amount: _____
TOTAL REFUND: \$ <u>\$6,662.75</u>	
Permit Notes Updated:	☒ Yes ☐ No