



Manatee County Government

Development Services

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 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: \$54,470.00

Fee Description:

Transportation Impact Fee Southeast district (182-0000000-363240) = \$54,470.00

Manatee County
Board of County Commissioners
Audit Slip

AUDIT SLIP NUMBER
ASSKF0204

Lennar Homes LLC

Vendor Name

10481 BEN C CYPRESS/SIX MILE CYPRESS PKWY

Address

FORT MYERS 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

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			\$54,470.00	1820000000	363240		

TOTAL AMOUNT

\$54,470.00

FINANCE USE ONLY

DESC

INV NUMBER

DUE DATE

RELATE CODES

VENDOR ACCT #

PE ID

INV AMT \$

TERMS

SEC REF

PO

INV DATE

DISCOUNT

SEP CK

DIVISION

Date of Original Payment	Permit Number	Invoice Number	Amount
05/03/2023	2206-3384	843018	\$5,072.00
04/03/2023	2208-3463	835574	\$5,072.00
04/03/2023	2208-3688	835572	\$5,072.00
04/03/2023	2209-2080	835571	\$5,072.00
05/03/2023	2210-0153	842952	\$5,072.00
05/03/2023	2209-2088	842968	\$6,322.00
05/03/2023	2210-0155	842953	\$6,322.00
04/28/2023	2209-2097	842036	\$6,322.00
05/03/2023	2210-0148	842950	\$5,072.00
05/03/2023	2209-2451	842966	\$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.

RECEIVED

AUG 25 2025

COUNTY ADMINISTRATOR
MANATEE COUNTY



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: \$ 54,470.00
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:

Linda Boos

Signature
LINDA BOOS

Printed Name

08/14/2025

Date

FOR STAFF USE

Account Number: 182-0000000-363240 Amount: \$54,470.00
Account Number: Amount:
Account Number: Amount:
Account Number: Amount:
Account Number: Amount:
Account Number: Amount:

TOTAL REFUND: \$ 54,470.00

Permit Notes Updated:

☒ Yes

☐ No