



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: May 6, 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: \$59,470.00

Fee Description:

Transportation Impact Fee Southeast district (182-0000000-363240) = \$59,470.00

Manatee County
Board of County Commissioners
Audit Slip

AUDIT SLIP NUMBER
ASSKF0201

Nicole M. Knapp

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)

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: 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			\$59,470.00	1820000000	363240		

TOTAL AMOUNT \$59,470.00

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
11/04/2023	2212-2709	411433	\$6,322.00
08/02/2023	2212-2700	410496	\$5,072.00
10/03/2023	2212-2689	410438	\$6,322.00
11/04/2023	2301-1548	418774	\$6,322.00
11/04/2023	2212-3071	411786	\$6,322.00
10/09/2023	2212-3077	411766	\$5,072.00
11/04/2023	2212-3130	411747	\$5,072.00
11/04/2023	2212-3136	411947	\$6,322.00
11/01/2023	2302-3010	439954	\$6,322.00
11/04/2023	2212-3166	411971	\$6,322.00

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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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: 08/15/2025 Permit No: BLD- See Attached
Permit Issuance Date: _____ Amount Requested: \$ 59,470.00
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:


Signature
LINDA BOOS

08/14/2025

Date

Printed Name

FOR STAFF USE

Account Number:	<u>182-0000000-363240</u>	Amount:	<u>\$59,470.00</u>
Account Number:	_____	Amount:	_____
Account Number:	_____	Amount:	_____
Account Number:	_____	Amount:	_____
Account Number:	_____	Amount:	_____
Account Number:	_____	Amount:	_____

TOTAL REFUND: \$ \$59,470.00

Permit Notes Updated:

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Yes

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No