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COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: May 20, 2021

Meeting Date: June 3, 2021

Name: Laurie Hodson

Department: Building And Zoning

Division Manager's Signature: 

1. Nature and purpose of agenda item:

At times, people will apply for a Building Permit, but will not proceed with the project due to unforeseen circumstances. If no inspections have occurred and owner has a valid reason, they can apply for a refund. The County has received 5 valid refund requests at this time.

2. Recommended Motion/Action:

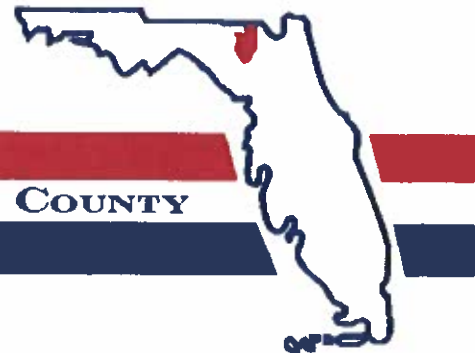
Approve refund payments.

3. Fiscal impact on current budget.

This item has no effect on the current budget.

THIS ITEM WAS APPROVED WITHOUT EXCEPTION BY THE BOARD OF
COUNTY COMMISSIONERS ON
6/3/2021

District No. 1 – Ronald Williams
District No. 2 – Rocky Ford
District No. 3 – Robby Hollingsworth
District No. 4 – Toby Witt
District No. 5 – Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

M E M O R A N D U M

TO: David Kraus, County Manager
FR: Laurie Hodson, Administrative Supervisor *LH*
DATE: May 20, 2021
RE: Refund requests for issued permits

We have received five refund request for valid building permits issued this fiscal year. These permits has been closed as none had any completed inspections.

Eligible refund amounts are listed for each permit separately with account numbers, names and address for each refund.

Permit 41574: \$75.00 total: (102-0000-322.10-00)
Lisa M. Keen
196 NE Sunnybrook Street, Lake City, FL 32055

Permit 40118: \$125.00 total:
\$75.00 (102-0000-322.10-00 and \$50.00 (102-0000-329.10-00)
Brian Linton
700 NW Houston Avenue, Live Oak, FL 32064

Permit 39971: \$386.55 total:
\$250.00 (102-0000-322.10-00) & \$63.22 (102-0000-325.20-22) & \$73.33 (102-0000-325.22-22)
Carlton Jones
PO Box 162, Lake City, FL 32056

Permit 40986: \$294.90 total: (102-0000-322.10-00)
Fred Joest
3464 SW County Road 138, Fort White, FL 32038

Permit 40982: \$175.00 total: (102-0000-329.10-00)
Susan Frazee
346 NW Ivy Glen, Lake City, FL 32055

Attachments: Refund request letters
XC: Permit files

BOARD MEETS FIRST AND THIRD THURSDAY AT 5:30 P.M.

Merchant Copy

Building Department

Receipt Of Payment

Applicant Information

LISA KEEN
196 NE SUNNYBROOK ST
LAKE CITY, FL 32055

Method

Credit Card
7518530

Date of Payment

03/22/2021

Payment

753314

Amount of Payment

\$79.00

ApplID: 48812 Permit #: 000041574
Remodel
Parcel: 20-3S-17-05205-000
Address: 196 NE SUNNYBROOK ST
LAKE CITY, FL 32055

Contractor Information

KEEN LISA MICHELLE

196 NE SUNNYBROOK ST
LAKE CITY, FL 32055

Payment Details

| <u>Date</u> | <u>Description</u> | <u>Account Number</u> | <u>Amount</u> |
|-------------|--|-----------------------|----------------------|
| 03/22/2021 | DBPR - Surcharge / Radon | 102-0000-216.01-00 | \$2.00 |
| 03/22/2021 | Building Permit Fee Based on Construction Cost | 102-0000-322.10-00 | \$75.00 |
| 03/22/2021 | Certificate Fee | 102-0000-329.20-00 | \$2.00 |
| | | | <hr/> \$79.00 |

TO whom it may concern,

I am requesting a refund
for the permit #41574 for Plumbing
for a city water tap to be
located at 196 NE Sunnybrook St.
Lake City, FL. 32055. After further
investigation it was not
available to me. Per City of Lake City

Lisa michelle Keen
196 N.E. Sunnybrook St
Lake City, FL. 32055
386-984-6210

Lisa michelle Keen
5-6-2021

Merchant Copy

Building Department

Receipt Of Payment

Applicant Information

BRIAN LINTON
700 HOUSTON AVE NW LIVE
OAK FL

Method

Credit Card
6551968

Date of Payment

07/08/2020

Payment

751116

Amount of Payment

\$237.75

AppID: 46574 Permit #: 000040118
Remodel
Parcel: 11-2S-15-00031-002
Address: 344 NW NULL RD
WHITE SPRINGS, FL 32096

Contractor Information

BRIAN D LINTON
SOUTHERN RESOURCE
CONTRACTING INC
700 HOUSTON AVE NW
LIVE OAK, FL 32064

Payment Details

| <u>Date</u> | <u>Description</u> | <u>Account Number</u> | <u>Amount</u> |
|-------------|--|-----------------------|-----------------|
| 07/08/2020 | DBPR - Surcharge / Radon | 102-0000-216.01-00 | \$2.00 |
| 07/08/2020 | Building Permit Fee Based on Construction Cost | 102-0000-322.10-00 | \$75.00 |
| 07/08/2020 | Development Permit | 102-0000-329.10-00 | \$50.00 |
| 07/08/2020 | Flood Zone Certification Fee | 102-0000-329.10-00 | \$25.00 |
| 07/08/2020 | Zoning Certification Fee | 102-0000-329.10-00 | \$50.00 |
| 07/08/2020 | Certificate Fee | 102-0000-329.20-00 | \$2.00 |
| 07/08/2020 | Application Fee | 102-0000-342.50-00 | \$15.00 |
| 07/08/2020 | Plan Review | 102-0000-349.10-01 | \$18.75 |
| | | | \$237.75 |

From: [Troy Crews](#)
To: [Laurie Hodson](#)
Subject: Fwd: Remodel Permit #000040118
Date: Thursday, October 15, 2020 4:53:10 PM

Sent from my iPhone

Begin forwarded message:

Permit 40118

From: BrianLinton <brianl@therecyclingcenterinc.com>
Date: October 15, 2020 at 3:19:45 PM EDT
To: <troy_crews@columbiacountyfla.com>
Subject: Remodel Permit #000040118

I would like to apply for a refund on this permit the setback requirements do not allow the project to be completed

Please make payment to Southern resource contracting

My phone number is 3864666266

Merchant Copy

Building Department

Receipt Of Payment

Applicant Information

DALE BURD
20619 CR 137, LAKE CITY, FL
32024

Method

Credit Card
908150

Date of Payment

06/18/2020

Payment

750915

Amount of Payment

\$467.80

AppID: 46347 Permit #: 000039971
Mobile Home
Parcel: 35-3S-17-07264-000
Address: 487 NE CORTEZ TER
LAKE CITY, FL 32055

Contractor Information

BRENT M STRICKLAND

1294 NW HAMP FARMER RD
LAKE CITY, FL 32055

Payment Details

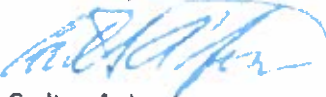
| <u>Date</u> | <u>Description</u> | <u>Account Number</u> | <u>Amount</u> |
|-------------|---------------------------------------|-----------------------|-----------------|
| 06/18/2020 | DBPR - Surcharge / Radon | 102-0000-216.01-00 | \$2.50 |
| 06/18/2020 | Mobile Home - Single Wide | 102-0000-322.10-00 | \$250.00 |
| 06/18/2020 | Solid Waste Assessment | 102-0000-325.20-22 | \$63.22 |
| 06/18/2020 | Fire Assessment Residential < 6 Acres | 102-0000-325.22-22 | \$73.33 |
| 06/18/2020 | Flood Zone Certification Fee | 102-0000-329.10-00 | \$25.00 |
| 06/18/2020 | Zoning Certification Fee | 102-0000-329.10-00 | \$50.00 |
| 06/18/2020 | Certificate Fee | 102-0000-329.20-00 | \$3.75 |
| | | | \$467.80 |

7/2/2020

Good Afternoon Mr. Burd,

I am requesting cancellation and a refund check for mobile home permit #39971 issued to Ashwinn Holdings, LLC. Please issue the refund check to Ashwinn Holdings LLC PO Box 162 Lake City, FL 32056.

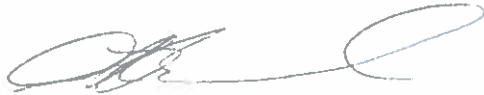
Thank You,



Carlton A. Jones

Managing Partner

Ashwinn Holdings LLC



CHECK WOULD BE MADE TO

Carlton Jones



Merchant Copy

Building Department

Receipt Of Payment

Applicant Information

FRED JOEST
3464 SW CR 138
FORT WHITE, FL 32038

Method

Check 1542

Date of Payment

12/08/2020

Payment

752448

Amount of Payment

\$467.84

ApplID: 47803 Permit #: 000040986
Storage Building
Parcel: 23-7S-16-04300-003
Address: 3464 SW COUNTY ROAD 138
FORT WHITE, FL 32038

Contractor Information

JOEST FRED W & JOEST
KATHLEEN B

3464 SW COUNTY ROAD
138 FORT WHITE, FL 32038

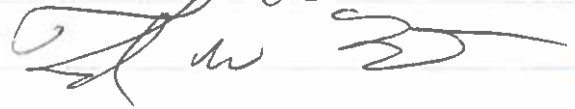
Payment Details

| <u>Date</u> | <u>Description</u> | <u>Account Number</u> | <u>Amount</u> |
|-------------|--|-----------------------|-----------------|
| 12/08/2020 | DBPR - Surcharge / Radon | 102-0000-216.01-00 | \$3.69 |
| 12/08/2020 | Building Permit Fee Based on Construction Cost | 102-0000-322.10-00 | \$294.90 |
| 12/08/2020 | Flood Zone Certification Fee | 102-0000-329.10-00 | \$25.00 |
| 12/08/2020 | Zoning Certification Fee | 102-0000-329.10-00 | \$50.00 |
| 12/08/2020 | Certificate Fee | 102-0000-329.20-00 | \$5.53 |
| 12/08/2020 | Application Fee | 102-0000-342.50-00 | \$15.00 |
| 12/08/2020 | Plan Review | 102-0000-349.10-01 | \$73.72 |
| | | | \$467.84 |

RE: Permit # 000040986

I have decided not to build the
barn and would like to cancel
the permit.
I would also like to
request a refund.

Fred W Joest



3/26/21

Merchant Copy

Building Department

Receipt Of Payment

| Applicant Information | Method | Date of Payment | Payment # | Amount of Payment |
|---|------------------------|-----------------|-----------|-------------------|
| SUSAN FRAZE 346 NW IVY GLEN, LAKE CITY, FL 32055 | Credit Card 7111782 | 12/07/2020 | 752441 | \$314.22 |
| ApplID: 47737 Permit #: 000040982 Swimming Pool and Spa Parcel: 15-4S-16-03023-375 Address: 236 SW STAFFORD CT LAKE CITY, FL32024 | | | | |
| Contractor Information | | | | |
| SUSAN FRAZE AQUATIC ART POOLS & SPAS LLC 346 NW IVY GLEN LAKE CITY, FL 32055 | | | | |

Payment Details

| <u>Date</u> | <u>Description</u> | <u>Account Number</u> | <u>Amount</u> |
|-------------|--|-----------------------|-----------------|
| 12/07/2020 | DBPR - Surcharge / Radon | 102-0000-216.01-00 | \$2.19 |
| 12/07/2020 | Building Permit Fee Based on Construction Cost | 102-0000-322.10-00 | \$175.00 |
| 12/07/2020 | Flood Zone Certification Fee | 102-0000-329.10-00 | \$25.00 |
| 12/07/2020 | Zoning Certification Fee | 102-0000-329.10-00 | \$50.00 |
| 12/07/2020 | Certificate Fee | 102-0000-329.20-00 | \$3.28 |
| 12/07/2020 | Application Fee | 102-0000-342.50-00 | \$15.00 |
| 12/07/2020 | Plan Review | 102-0000-349.10-01 | \$43.75 |
| | | | \$314.22 |

From: Kimberly Steichen kdsteichen@gmail.com
Subject: Cancellation of Contract
Date: Jan 6, 2021 at 8:15:21 PM
To: aquaticartpools@bellsouth.net

Due to an unforeseen financial hardship, we are going to have to cancel our contract for a pool with Aquatic Art Pools.

Tim and Kim Steichen

Sent from my iPhone

Permit # 000040982

Please send refund for
applicable permit fees to:
Aquatic Art Pools & Spas LLC
c/o Susan Fraye
346 NW Hwy 9E
Lake City, FL 32055

If there are questions, please
call me @ (386) 292-6722.

Thank-You,
Sue Fraye