



**COUNTY OF CALAVERAS  
OFFICE OF AUDITOR-CONTROLLER  
REFUND AUTHORIZATION FORM**

REFUND AMOUNT	PEID #	GL		Description	RECEIPT DATE	RECEIPT NUMBER	DEPOSIT DATE	DEPOSIT NUMBER	REVENUE	
		ORG KEY	OBJECT						ORG KEY	OBJECT
\$ -			8001	2020-045 Russ Daly						
\$ -			8001	Zoning Amendment	7/16/2020	PLNG221	7/17/2020	117523		
\$ -			8001							
\$ 5,972.64		10100430	8001	Planning					10100430	4621
\$ 519.36		11301760	8001	County Fire					11301760	4621
\$ 108.00		10100550	8001	OnSite Wastewater					10100550	4621
\$ 156.00		10100570	8001	Environmental Management					10100570	4621
\$ 250.00		54119001	8001	Public Works					54119001	4621
\$ -			8001							
\$ -			8001							
\$ -			8001							
\$ -			8001							
\$ -			8001							
\$ -			8001							
\$ -			8001							
\$ 7,006.00	Total	<b>RECEIPT MUST BE ATTACHED</b>								

NOTE: Refunds greater than \$5,000 require Board of Supervisors approval per Resolution 06-270 dated October 23, 2006.

The undersigned, under penalty of perjury, states that the items listed on the above claim are true and correct, that the amounts are properly due this claimant, and that no items have been previously refunded.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date



# Day End Balancing and Cash Deposits

Calaveras County, CA

Date Range Between 7/10/2020 and 7/16/2020

RECEIPT #	RECORD NUMBER	DEPARTMENT	USER	DATE/TIME	FEE TYPE	PAID BY	AMOUNT	PAY METHOD	ACCOUNT
PLNG219	PLNG2020-00041	Planning	SSPE	7/10/2020	FEE	Conrad Bonet	\$1,731.00	CASH	1010 0430
PLNG220	PLNG2020-00044	Planning	GKAT	7/16/2020	FEE	Complete Wireless Consulting Inc.	\$2,209.84	CHECK	1010 0430 4622
PLNG220	PLNG2020-00044	Planning	GKAT	7/16/2020	DEPOSIT	Complete Wireless Consulting Inc.	\$250.00	CHECK	5411 9001 4622
PLNG220	PLNG2020-00044	Planning	GKAT	7/16/2020	FEE	Complete Wireless Consulting Inc.	\$211.00	CHECK	1010 0570 4622
PLNG220	PLNG2020-00044	Planning	GKAT	7/16/2020	FEE	Complete Wireless Consulting Inc.	\$192.16	CHECK	1130 1760 4622
PLNG220	PLNG2020-00044	Planning	GKAT	7/16/2020	FEE	Complete Wireless Consulting Inc.	\$108.00	CHECK	1010 0550 4622
PLNG221	PLNG2020-00045	Planning	TPIT	7/16/2020	FEE	Russ Daly	\$5,972.64	CHECK	1010 0430 4621
PLNG221	PLNG2020-00045	Planning	TPIT	7/16/2020	FEE	Russ Daly	\$519.36	CHECK	1130 1760 4621
PLNG221	PLNG2020-00045	Planning	TPIT	7/16/2020	DEPOSIT	Russ Daly	\$250.00	CHECK	5411 9001 4621
PLNG221	PLNG2020-00045	Planning	TPIT	7/16/2020	FEE	Russ Daly	\$156.00	CHECK	1010 0570 4621
PLNG221	PLNG2020-00045	Planning	TPIT	7/16/2020	FEE	Russ Daly	\$108.00	CHECK	1010 0550 4621
<b>Total:</b>							<b>\$11,708.00</b>		

**Summary by Account Code and Tender Type**

ACCOUNT	CASH	CHECK	Total
1010 0430 4622	\$1,731.00		\$1,731.00
1010 0430 4621		\$5,972.64	\$5,972.64
1010 0430 4622		\$2,209.84	\$2,209.84
1010 0550 4621		\$108.00	\$108.00



# Day End Balancing and Cash Deposits

Calaveras County, CA

Date Range Between 7/10/2020 and 7/16/2020

1010 0550 4622		\$108.00	\$108.00
1010 0570 4621		\$156.00	\$156.00
1010 0570 4622		\$211.00	\$211.00
1130 1760 4621		\$519.36	\$519.36
1130 1760 4622		\$192.16	\$192.16
5411 9001 4621		\$250.00	\$250.00
5411 9001 4622		\$250.00	\$250.00
<b>Total</b>	<b>\$1,731.00</b>	<b>\$9,977.00</b>	<b>\$11,708.00</b>

## Summary by Department and User

DEPARTMENT	SSPE	GKAT	TPIT	Total
Planning	\$1,731.00	\$2,971.00	\$7,006.00	\$11,708.00
<b>Total</b>	<b>\$1,731.00</b>	<b>\$2,971.00</b>	<b>\$7,006.00</b>	<b>\$11,708.00</b>

# COUNTY OF CALAVERAS

## STATE OF CALIFORNIA DEPOSIT PERMIT

San Andreas, California July 17, 2020

THE TREASURER of Calaveras

County has received from Planning Department DPO430

the sum of Eleven thousand seven hundred eight dollars and 00/100\*\*\*\*\* DOLLARS

(\$ 11,708.00 ) the receipt of which is hereby acknowledged for the following accounts:

ORG KEY	OBJECT #	AMOUNT	DESCRIPTION
10100430	4621	\$ 5,972.64	
10100550	4621	\$ 108.00	
10100570	4621	\$ 156.00	
11301760	4621	\$ 519.36	
54119001	4621	\$ 250.00	
10100430	4622	\$ 3,940.84	
10100550	4622	\$ 108.00	
10100570	4622	\$ 211.00	
11301760	4622	\$ 192.16	
54119001	4622	\$ 250.00	

**TOTAL DEPOSIT** → \$ 11,708.00

**TREASURER'S USE ONLY**

Explanation:

Planning Department Collections  
Collected July 10, 2020 through July 16, 2020  
Deposited July 17, 2020

Cash:

1731<sup>00</sup>

Receipt Number PLNG219 through PLNG221

**AUDITOR'S USE ONLY**

I hereby certify that the total amount listed above represents collections received by this department.

**AUTHORIZED SIGNATURE** Annette Fluge

117523 JUL 17 '20

I approve deposit of the above monies in the County treasury.

The monies listed above have been received in the County treasury.

[Signature]  
COUNTY AUDITOR - CONTROLLER

[Signature]  
COUNTY TREASURER



**Cash Register Receipt**  
Calaveras County, CA  
Department of Planning

**Receipt Number**  
**PLNG221**

PLNG2020-00045

Address: 10006 WENDELL RD

APN: 021025009

Fee Group	Description	QTY	PAID
<b>ZONING AMENDMENT DEPOSIT PW</b>			
	ZONING AMENDMENT DEPOSIT PW	1	\$250.00
<b>ZONING AMENDMENT DEPOSIT PW Total</b>			<b>\$250.00</b>
<b>ZONING AMENDMENT FEES</b>			
	ZONING AMENDMENT FEE 1 PLNG	1	\$5,972.64
	ZONING AMENDMENT FEE 2 FIRE	1	\$519.36
	ZONING AMENDMENT FEE 4 EMA	1	\$156.00
	ZONING AMENDMENT FEE 5 OSS	1	\$108.00
<b>ZONING AMENDMENT FEES Total</b>			<b>\$6,756.00</b>
<b>Total Fees Paid:</b>			<b>\$7,006.00</b>

Date Paid: Thursday, July 16, 2020

Paid By: Russ Daly

Cashier: Tim Pitt

Pay Method: CHECK 7029

**From:** Russ Daly [<mailto:chlgnr@aol.com>]  
**Sent:** Monday, August 17, 2020 9:41 AM  
**To:** Madeleine Flandreau <[MFlandreau@co.calaveras.ca.us](mailto:MFlandreau@co.calaveras.ca.us)>  
**Subject:** Re: Zoning Amendment application 2020-045

Sent from my iPhone

On Aug 17, 2020, at 09:38, Russ Daly <[chlgnr@aol.com](mailto:chlgnr@aol.com)> wrote:

I am withdrawing my application to rezone apn 021 025 009 . Project 2020- 045. Russ t. Daly

Sent from my iPhone

On Aug 17, 2020, at 09:23, Madeleine Flandreau <[MFlandreau@co.calaveras.ca.us](mailto:MFlandreau@co.calaveras.ca.us)> wrote:

Hello Mr. Daly,

If you wish to withdraw your application to rezone APN 021-025-009 and receive a full refund, please respond to this email with your request. Please include the project number: 2020-045.

Regards,

Madeleine Flandreau  
Planner II  
Calaveras County Planning Department  
(209)754-6394

++++  
++++  
+

This electronic mail message and any attachments are intended only for the use of the addressee(s) named above and may contain information that is privileged, confidential

## Annette Huse

---

**From:** Madeleine Flandreau  
**Sent:** Monday, August 17, 2020 11:47 AM  
**To:** Annette Huse  
**Subject:** Refund for application 2020-045  
**Attachments:** Receipt.pdf

Annette,

Russ Daly is requesting to withdraw and receive a refund for ZA 2020-045. I have not spent any time processing as Peter said we would recommend denial.

Receipt is attached.

Thanks!

**From:** Russ Daly [mailto:chlgnr@aol.com]  
**Sent:** Monday, August 17, 2020 11:37 AM  
**To:** Madeleine Flandreau <MFlandreau@co.calaveras.ca.us>  
**Subject:** Re: Zoning Amendment application 2020

Madeleine , I am withdrawing my application to rezone my property at 10006 Wendell rd. Mountain ranch cal. 95246 apn no.021 025 009.and requesting a full refund! The project no. Is 2020 045. Russ t.daly

Sent from my iPhone

On Aug 17, 2020, at 11:01, Madeleine Flandreau <MFlandreau@co.calaveras.ca.us> wrote:

I need you to also request a refund of the application fees.

**From:** Russ Daly [mailto:chlgnr@aol.com]  
**Sent:** Monday, August 17, 2020 11:00 AM  
**To:** Madeleine Flandreau <MFlandreau@co.calaveras.ca.us>  
**Subject:** Re: Zoning Amendment application 2020

Madeleine , was my email ok? Or should I redo ? Russ

Sent from my iPhone

On Aug 17, 2020, at 09:42, Madeleine Flandreau <MFlandreau@co.calaveras.ca.us> wrote:

Please state that you are withdrawing AND requesting a refund of your application fees.