



**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	2019-008 TPM - Griffith	2/14/2019	350654	2/22/2019	109392		
\$ -			8001							
\$ 3,593.49		10100430	8001	Planning					10100430	4620
\$ 391.92		11301760	8001	County Fire					11301760	4620
\$ 1,191.82		10200760	8001	Public Works					10200760	4620
\$ 334.00		10100570	8001	Environmental Health					10100570	4620
\$ 81.00		10100550	8001	On Site Wastewater					10100550	4620
\$ -			8001							
\$ -			8001							
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\$ -			8001							
\$ -			8001							
\$ 5,592.23	Total	RECEIPT MUST BE ATTACHED								

BHL
TD
JM
SM

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.

Annette Gluse
Authorized Signature

7-16-19
Date

Staff Member	Task	Time	Rate	Total
Planning				
Annette Silva, Administrative Ass II	Electronic and hardcopy file creation	1	\$55.99	\$55.99
Madeleine Flandreau, Planner II	File review, routing	20	\$42.88	\$857.60
			Total	\$913.59
Public Works				
Robert Pachinger	File review	6	\$68.03	\$408.18

Fees Paid	Refund Amount
Zoning Amendment	\$6,914.00
Planning	\$4,507.08
Public Works	\$1,600.00
Environmental Health	\$334.00
On site Wastewater	\$81.00
County Fire	\$391.92
Total	\$6,914.00
	\$5,592.23
	Refund Amount (incl. other fees paid)
	\$5,592.23

PLANNING

Department

2-14-2019

Date

350654

County of Calaveras, State of California

Official Receipt

Received of: KERRY GRIFFITH

Address: 812 S. PATRICK RD. STOCKTON CA 95215

The Sum of: SIX THOUSAND-NINE HUNDRED-FOURTEEN DOLLARS

For: 2019-008 TPM \$ 6914⁰⁰

PLANNING: 4899 PW: 1600 EM: 334 OSS: 81 \$

PAID BY: () Cash (X) Check () Other TOTAL \$ 6914⁰⁰

Received P. Moore Department Head By [Signature]

Annette Huse

From: Madeleine Flandreau
Sent: Friday, June 28, 2019 2:19 PM
To: Annette Huse
Subject: FW: FW: TPM refund

Refund request for withdrawn TPM 2019-008. Approval by the BOS (>\$5000).

From: carhino1 [mailto:carhino1@aol.com]
Sent: Friday, June 28, 2019 2:18 PM
To: Madeleine Flandreau <MFlandreau@co.calaveras.ca.us>
Subject: Re: FW: TPM refund

To whom it concerns.. I am requesting a refund for the TPM application 2019-008. Please rush my refund to 24 pelican pl Valley Springs Ca. 95202.

THANK YOU
KERRY GRIFFITH
209-603-1929

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Madeleine Flandreau <MFlandreau@co.calaveras.ca.us>
Date: 6/28/19 2:11 PM (GMT-08:00)
To: "carhino1@aol.com" <carhino1@aol.com>
Subject: FW: TPM refund

Please reply to this email requesting a refund of the fees for the TPM application 2019-008.

Thanks Kerry!

From: Madeleine Flandreau
Sent: Friday, June 14, 2019 8:37 AM
To: 'carhino1@aol.com' <carhino1@aol.com>
Subject: TPM refund

Hi Kerry,

I'm so sorry, I thought I finally had everything I needed to get your refund processed but I've been told that the letter requesting withdrawal of the application is not a request for a refund. Would you please reply to this email requesting a refund of the fees for the TPM application 2019-008?

Thank you.

Madeleine Flandreau

Planner II

Calaveras County Planning Department

(209)754-6394

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