



**MEMORANDUM**  
OFFICE OF THE  
**AUDITOR-CONTROLLER**  
COUNTY OF PLACER

TO: Honorable Board of Supervisors

DATE: February 22, 2022

FROM: Andrew C. Sisk, Auditor-Controller

SUBJECT: Miscellaneous refunds, other than taxes, of \$5,000 or less paid in error into the County Treasury

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**Action Requested/Recommendation**

In accordance with Resolution Number 2008-35 and Government Code Section 26906, attached is a report of miscellaneous refunds, other than taxes, of \$5,000 or less paid in error into the County Treasury and issued by the Auditor-Controller during the period January 1, 2021 to December 31, 2021. Refunds of \$5,000 or less total \$8,300.27.

**Background**

On Resolution 2008-35 dated February 26, 2008, the Board of Supervisors authorized and designated the County Auditor-Controller to accept, approve and issue warrants for all authorized miscellaneous refund claims, other than taxes, of \$5,000 or less paid in error into the County Treasury by County Departments. The Resolution directs that the Auditor-Controller shall periodically, but not less than annually, file a report with the Board listing all such refunds.

**Fiscal Impact**

There is no fiscal impact to the County.

**Attachments**

2021 Report of Miscellaneous Refunds

## 2021 REPORT OF MISCELLANEOUS REFUNDS

Fund	Fund Name	Cost Center	Payment Number	Payee	Total		
FD10000	General Fund	CC06001	11155601	CAM HISCOCK	229.15		
			11155621	FRED BECKER	176.36		
			11155622	FRED BECKER	1,086.26		
			CC06002	11134542	CHRIS GILWEE	49.95	
				11134550	EVERADO LOPEZ LULE	49.95	
				11134558	JASON BEGGS	68.38	
				11138191	OLEG MELNICHUK	49.96	
				11138810	CARLOS CAZARES	170.94	
				11138817	GRIFFIN DENNIS L JR ET AL	62.45	
				11138825	KENNETH R BELL	99.94	
				11138826	KRISTINE DURHAM	46.05	
				11138829	MATT HOPKINS	68.38	
				11138833	PAUL VASILKOV	68.38	
		11138836		RICKARD KOOI	68.38		
		11142633		BRIGHT PLANET SOLAR	68.38		
		11148458		INFINITY ENERGY INC	68.38		
		11151561		HOLLI TAMAS	68.38		
		11152025	CHAD QI	136.95			
		11152045	ROBERT SIMMONS	99.91			
		11155595	ASHLEY N SPARLIN	50.96			
		11155617	ELIZABETH DOUGHTY	69.61			
		11155650	SEAN WAHLQUIST	50.86			
		11158891	AUSTIN SEAWRIGHT	174.02			
		11176919	TIM SJOBECK/CRYSTAL BLUE PLUMBING HEATING A	50.86			
		11177350	INNA KOVAL	129.29			
		11182605	VLADIMIR RIVKIN	200.18			
		CC06003	11172652	MICHAEL FORD	1,161.00		
			CC06004	11143768	TAYLOR MILLS	14.00	
				11151688	HIGGINBOTHAM, STELLA LEE	14.92	
			11151707	POWERS, JOHN J	14.92		
			11152023	1713 CHRISTY LLC	17.50		
			11152033	GOETHALS, CHRISTINE	14.92		
			11152037	JANET LEE MORRIS	29.83		
			11152039	MILLAS, MICHAEL	119.33		
			11152144	HEUBEL, EUGENE	29.83		
			11152146	LEARY, DARREN & SUSAN	29.83		
			11152147	NASO, THOMAS	14.92		
			11152148	SCACCALOSI, CYNTHIA L TR ET AL	119.33		
			11152149	SCHIMMER, THOMAS	29.83		
			11155658	TOWNE REALTY INC	692.61		
			11156879	MARK SIRMANS IRON OAK CONSTRUCTION	118.58		
			CC10003	11167688	RYAN LLC	40.00	
		<b>FD10000 Total</b>					<b>5,923.66</b>
		FD10100	Public Safety Fund	CC20002	11172524	James Wilcox	50.00
					11172525	Jesus Rodriguez	15.00
					11172526	Kristin M. Bohm Esq.	55.00
					11182303	Annette K Szybalski	25.00
CC20003	11186674			Petro Kovalevych	125.00		
	CC20005			11186432	TRIMBLE, WAYNE	25.00	
<b>FD10100 Total</b>					<b>295.00</b>		
FD21000	Sewer Maintenance Di	CC12012	11135857	RUSSELL BUILT	151.56		
			11147064	DRL INVESTMENTS LLC	1,826.05		
<b>FD21000 Total</b>					<b>1,977.61</b>		
FD31013	State Building Tax	CC06007	11152145	KAYE THORNTON BROWER MECHANICAL	55.00		
<b>FD31013 Total</b>					<b>55.00</b>		
FD31015	Concealed Weapons	CC20021	11185925	KERNER, KENNETH D	49.00		
<b>FD31015 Total</b>					<b>49.00</b>		
<b>Grand Total</b>					<b>8,300.27</b>		