



County of Santa Barbara Planning and Development

Dianne Meester, Assistant Director

February 21, 2006

LEE GEISLER
425 VIA HIERBA
SANTA BARBARA, CA 93110

Re: Conversion of Fixed Fee to Full Cost Recovery
APN# 023-070-024 Site Address: 2257 LAS CANOAS ROAD
Account# 0600788V
Case No 05LUP-00001-00750

Dear LEE GEISLER:

Thank you for submittal of your application. Planning and Development (P&D) initially accepted the application as a fixed fee project. However, because of the complex nature of the project, the number of hours expended to date on case processing have significantly exceeded the amount assumed by the fixed fee.

Your fixed fee account has been converted to a full cost recovery account. Attached please find an Account Summary, which indicates the fees received and labor expended to date on your project.

The status of your application is currently being evaluated by your case planner, DANIEL GULLETT. Should more than five additional hours be required to complete work on your application, you will be receiving a detailed Project Cost Estimate Worksheet. You should direct any questions on the current status of your application, hours expended to date, and estimated hours to complete, to your assigned case planner.

Enclosed please find an Agreement for Payment of Processing Fees form. Please submit the signed Agreement for Payment form to our accounting staff within 10 days of the date of this letter or your application may be closed.

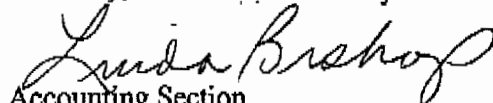
Send the Agreement for Payment of Processing Fees form to Accounting, Planning and Development Department, County of Santa Barbara, 123 E. Anapamu Street, Santa Barbara, CA 93101. Be sure to refer to your account number.

Also, please note that if you decide not to go forward, you may withdraw your application.

123 East Anapamu Street - Santa Barbara, CA 93101-2058
Phone: (805) 568-2000 Fax: (805) 568-2030

As a full cost recovery account, you will receive a monthly invoice for all unpaid charges on your account. You will be required to pay the invoice within 25 days. Non-payment of an invoice will result in staff stopping work and possible denial of the project.

Sincerely,


Accounting Section

cc: Planner

Attachments: Agreement for Payment of Processing Fees
Billing Information Sheet
Account Summary

Planning and Development
 123 E. Anapamu St.
 Santa Barbara, CA 93101
 Attn: Accounting (805)568-2003

INVOICE

Account No. 0600788V
 Invoice Date Feb 21, 2006
 APN 023-070-024
 Site Address 2257 LAS CANOAS ROAD

Case Number(s):
 05LUP-00001-00750

TO: LEE GEISLER
 425 VIA HERBA
 SANTA BARBARA CA 93110

Make check payable to "County of Santa Barbara"

Due Date **Mar 18, 2006**
 Amount Due **\$526.30**

Return top portion with payment - note address corrections above

CHARGES

Current Labor

Name	Task	Pay Period	Hours	Charge
Gullett	Application Review	1/16/2006	2.1	\$182.70
Fugro	Application Review	1/30/2006	2.5	\$287.50
Gullett	Application Review	1/30/2006	1.5	\$130.50

Total Charges to Date

Division	Name	Hours	Charge
Development Review	Fugro	2.5	\$287.50
Development Review	Gullett	5.4	\$469.80
Total Charges			\$757.30

CREDITS

Deposit Date	Description	Security Deposit**	Other Fees	P&D Payments
2/21/2006	Planning			\$231.00
Total Credits				\$231.00

** When processing of your application is complete, you will be refunded the security deposit, less any outstanding charges on your account.

AMOUNT DUE

\$526.30

Current bridge fund account balance 03-14-06

Geisler	\$602.29	(\$321.04 + \$281.25)
Norcross	\$5,000.00	(\$4,718.75 + \$281.25)
Fuller	\$3,197.71	(\$2,916.46 + \$281.25)
Anderson	\$5,000.00	(\$4,718.75 + \$281.25)
Colwell	\$5,000.00	(\$4,718.75 + \$281.25)
Hinman	\$5,000.00	(\$4,718.75 + \$281.25)
Vuilleumier	\$5,000.00	(\$4,718.75 + \$281.25)
Bugay	\$5,000.00	(\$4,718.75 + \$281.25)
Total	\$33,800.00	

Amounts of \$281.25 are for the post repair costs.

<u>check #</u>	<u>date</u>	<u>amount</u>	<u>payee</u>	
*1008	03-14-06	-\$526.30	County of Santa Barbara	application and development review
1009	03-14-06	-\$1,552.96	County of Santa Barbara	permit
Current Balance		\$31,720.74		



County of Santa Barbara Planning and Development

Dianne Meester, Assistant Director

April 12, 2006

LEE GEISLER
425 VIA HIERBA
SANTA BARBARA, CA 93110

Re: Planning and Development: Final Bill

APN# 023-070-024 Site Address: 2257 LAS CANGAS ROAD

Account # 0600788V

Case No 05LUP-00001-00750

Dear LEE GEISLER:

The final account summary for the Planning and Development portion of your deposit(s) is attached. No additional staff review should be required, although occasionally unforeseen follow-up work is necessary. If you need further planner assistance you will receive an invoice. All costs must be paid prior to issuance of final permits. Please call the undersigned at (805) 568-2003 if you need more information regarding this account.

Please submit your check payable to the County of Santa Barbara in the amount of \$316.00. Payment is due within 15 days of the date of this notice.

Final permits will not be issued until all Planning and Development case processing costs have been paid per Board of Supervisors Resolution.

Sincerely,

A handwritten signature in cursive script that reads "Linda Bishop".

Linda Bishop
Accounting

Enclosures
cc: Case file

Planning and Development
123 E. Anapamu St.
Santa Barbara, CA 93101
Attn: Accounting (805)568-2003

INVOICE

Account No. 0600788V
Invoice Date Apr 12, 2006
APN 023-070-024

Case Number(s):
05LUP-00001-00750

TO: LEE GEISLER
425 VIA HIERBA
SANTA BARBARA CA 93110

Make check payable to "County of Santa Barbara"

Due Date **Apr 27, 2006**
Amount Due **\$316.00**

Return top portion with payment - note address corrections above

CHARGES**Total Charges to Date**

Division	Name	Hours	Charge
Development Review	Casc closure - No hearing So Co		\$55.00
Development Review	Fugro	2.5	\$287.50
Development Review	Gullett	8.4	\$730.80
Total Charges			\$1,073.30

CREDITS

Deposit Date	Description	Security Deposits	Other Fees	P&D Payments
2/21/2006	Planning			\$231.00
3/15/2006	Planning			\$526.30
Total Credits				\$757.30

Amount Due **\$316.00**