



County of El Dorado

OFFICE OF AUDITOR-CONTROLLER

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JOE HARN, CPA
Auditor-Controller

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November 8, 2021

Board of Supervisors
County of El Dorado
330 Fair Lane
Placerville, California 95667

RE: Approval of Budget Transfer-Public Safety Developer Impact Fee Refund

Ladies and Gentlemen:

Recommendation:

The Auditor-Controller recommends that the Board of Supervisors approve the attached Budget Transfer which establishes the necessary budget appropriation to refund approximately \$445,000 in Public Safety Developer Impact Fees.

Reason for Recommendation:

On September 28, 2021, your Board ordered the Auditor-Controller to refund the Public Safety Development Impact Fees that were collected between 2007 and 2016. The attached budget transfer is necessary in order to refund the fees.

Fiscal Impact:

This item will have no impact on the County General Fund. All refunds will be made out of the above noted special revenue fund.

Sincerely,

Joe Harn
Auditor-Controller

cc: Don Ashton, CAO