



# County of El Dorado

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## Legislation Text

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**File #:** 22-0779, **Version:** 1

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Auditor-Controller recommending the Board approve the attached budget transfer which establishes the necessary budget appropriation to refund an additional \$41,000 in Public Safety Developer Fees. (4/5 vote required)

**FUNDING:** Public Safety Development Funds.

### **DISCUSSION / BACKGROUND**

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. An initial Budget Transfer for \$445,000 was approved November 16, 2021. With interest earnings, the fund balance to be refunded to property owners is higher than the original \$445,000 budget transfer. The original budget transfer was incorrect due to an error by the Auditor-Controller. An additional \$41,000 is necessary to properly refund all relevant property owners the amount originally paid plus interest earned in the Public Safety Development fund.

### **ALTERNATIVES**

N/A

### **PRIOR BOARD ACTION**

November 16, item #21-1829 - the Board approved initial Budget Transfer of \$445,000.  
September 28, item #21-1386 - the Board ordered the Auditor-Controller to process the refund.

### **OTHER DEPARTMENT / AGENCY INVOLVEMENT**

N/A

### **CAO RECOMMENDATION / COMMENTS**

Approve as recommended.

### **FINANCIAL IMPACT**

N/A

### **CLERK OF THE BOARD FOLLOW UP ACTIONS**

N/A

### **STRATEGIC PLAN COMPONENT**

Good Governance.

### **CONTACT**

Joe Harn