



County of El Dorado

OFFICE OF AUDITOR-CONTROLLER

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JOE HARN, CPA
Auditor-Controller

BOB TOSCANO
Assistant Auditor-
Controller

February 12, 2008

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

Subject: Agenda Item #16-Reallocation of STIP/TIM Funds

RECEIVED
BOARD OF SUPERVISORS
EL DORADO COUNTY
2008 FEB 12 AM 9:06

Ladies and Gentlemen:

On February 4, 2008, at 9:00 AM, I met with the CAO regarding today's agenda. The purpose of our meeting was to comply with the intent of Board Policy C-12 which allows the Auditor-Controller to review agenda items of financial significance eight days before each Board meeting. After our meeting on February 4th, the CAO added this item to the Board agenda.

I became aware of this item last night and I have been unable to review it.

The purpose of this letter is to document that this item has not been reviewed by the Auditor-Controller's Office. If you have any questions, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe Harn", written over a white background.

Joe Harn, CPA
Auditor-Controller

Cc: Laura Gill, CAO