

Auditor's Comment #49  
BOS Recd. 7-15-24

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**From:** Joe H. Harn  
**Sent:** Monday, July 15, 2024 9:17 AM  
**To:** Wendy Thomas; John Hidahl; George Turnboo; Lori Parlin; Brooke Laine  
**Cc:** Tiffany Schmid; David A Livingston; Sue Hennike; Kim Dawson; BOS-Clerk of the Board; mhornstra@edhcsd.org; Teri Gotro; martinellimike24@gmail.com; noellemattock@edhcsd.org  
**Subject:** 7-16-2022 Agenda-EDHCSD-Increase Park Impact Fees-Consumer Price Index Adjustment

Dear Board Members,

EDHCSD has acknowledged a \$114 million error in the CSD's park master plan.

I recommend that you ask the CAO to get a written explanation from the CSD to document that this error has no effect on the computation of the Park Impact Fee.

Joe Harn  
Auditor-Controller  
El Dorado County