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

Subject: Agenda Item #24-DOT As Needed Contract

Ladies and Gentlemen:

I am concerned about the reduction in T.I.M. Fee revenues available to DOT for road construction and the amount of authority your Board has delegated to DOT to execute task orders. I believe that your Board and the CAO need to do a thorough comparison of DOT's spending patterns and reasonable projections of DOT's revenues for the upcoming fiscal year.

If you have any questions, please contact me.

Sincerely,

Joe Harn, CPA Auditor-Controller

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