



**Blomberg & Griffin Accountancy Corporation**  
Certified Public Accountant

## **INDEPENDENT AUDIT PROPOSAL**

**Board of Directors  
Sierra Valley Ground Water Management District  
P.O. Box 102  
Sierraville, CA 96126**

**June 9, 2020**

**Dear Board of Directors:**

**Thank you for the opportunity to submit the following proposal to serve as independent auditor for the Sierra Valley Ground Water Management District.**

**We propose to conduct the audits of the financial statements of the Sierra Valley Ground Water Management District for the fiscal years ended June 30, 2018 and 2019.**

**We will plan and perform the audits in accordance with generally accepted auditing standards and in the United States of America and the State Controller's minimum audit requirements for California Special District and will include tests of the accounting records and other procedures considered necessary under the circumstances. If our audit report is other than unqualified, we will fully discuss the reason with the District's manager prior to presentation of the report. If during the audit, we become aware of significant deficiencies in the design or operation of internal controls or of ways management practices can be improved, we will communicate such information to the District Board of Directors in a separate letter.**

**We propose to begin the audits for the fiscal years ended June 30, 2018 and 2019 as soon as the District records are available. Setup, pre-list and certain other procedures would begin on notification of the contract. Fieldwork would begin soon after District personnel complete the trial balances.**

**Our fee for the above services is based on hourly rates ranging \$60 to \$95 per hour with maximum fee not to exceed \$4,275 for the fiscal years ended June 30, 2018 and 2019.**

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This audit proposal is for a financial audit and the above fees include our entire out of pocket expenses including up to 7 bound copies of the audit report. Additional copies are available at \$10 each.

We will need the cooperation and assistance of District personnel to successfully complete the audit. Such assistance will include obtaining copies of documents, contracts, invoices, etc, various audit inquiries and assistance with the preparation of audit confirmations and other standard audit procedures.

Should the District need additional services, our fee assisting shall be billed at the rate of \$95 per hour in addition to the audit fee discussed above. Such additional fees, if any, will be discussed with the District in advance of providing such services.

Should you need any additional information regarding this proposal please call John direct at (209) 466-3894.

Respectfully Submitted,

  
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John E. Blomberg, C.P.A.

Approved By:

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Signature

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Dated