



Robert W. Johnson
an accountancy corporation

6234 Birdcage Street, Citrus Heights, California 95610 | robertwjohansoncpagroup@gmail.com | 916.723.2555
www.bob-johnson-cpa.com

May 30, 2024

Board of Directors
Christian Valley Park Community Services District
P.O. Box 6857
Auburn, CA 95604

Attention: Mr. Don Elias, General Manager

Dear Board of Directors and Mr. Elias:

Thank you for the opportunity to submit proposal for Christian Valley Park Community Services District's upcoming audit for fiscal year ended June 30, 2024.

For your convenience, this proposal is divided into the following sections:

Statement of Experience

The Firm, which is based in the Greater Sacramento area, currently audits many special districts in Northern California.

The firm was founded in 1981 by Robert W. Johnson.

In 1988, Robert was joined by his daughter, Mary Cummins, CPA. Mary became a partner in 1993. Mary is the current managing partner of the Firm.

In 2009, Jan Nakashoji joined the Firm. Jan has years of experience in accounting and auditing.

In 2020, Maggie Cummins (daughter of Mary) joined the firm. Maggie graduated with a degree in economics from Creighton University with honors.

In 2024, Johann Kress joined the Firm. Johann graduated with a degree in accounting from Sonoma State University and is a CPA candidate.

Audit Cost

To perform the District's audit for fiscal year ended June 30, 2024 \$ 11,000

Please note: We have been advised that the District's books and records are now maintained by Placer County. As a result of the transition from a private bookkeeper to Placer County, it may be necessary for us to spend additional time auditing the District's

accounting records. If significant additional time is necessary, we will discuss it with you in advance and discuss whether a staff hourly rate will apply.

Additional Services

Preparation of the State Controller's Financial Transactions Report \$ 575

Thank you for the opportunity to submit this audit proposal. Please let us know the Board's wishes. If all is in order, please sign the attached copy of this letter and return it to us. We hope to work with you again, as we think highly of your organization and management.

Sincerely,

Mary Cummins

Mary Cummins, CPA
Managing Partner

Approval

Name: _____

Title: _____

Date: _____