



Blomberg & Griffin Accountancy Corporation  
Certified Public Accountant

## INDEPENDENT AUDIT PROPOSAL

Board of Directors  
Sloughhouse Resource Conservation District  
8698 Elk Grove Blvd, Suite I-207  
Elk Grove, CA 95624

October 8, 2026

Dear Board Members

Thank you for the opportunity to submit the following proposal to serve as independent auditor for the Sloughhouse Resource Conservation District.

We propose to conduct the audits of the financial statements of the Sloughhouse Resource Conservation District for the fiscal year's ended June 30, 2025, and 2026.

We will plan and perform the audits in accordance with generally accepted auditing standards and State Controller's minimum audit requirements for California Special Districts and will include tests of the accounting records and other procedures considered necessary under the circumstances. If our audit report is other than unmodified, 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, 2025, and 2026, as soon as the District records are available. Set-up, pre-list, and certain other procedures would begin on notification of the contract. Fieldwork would begin soon after District personnel complete the trial balance.

Our fee for the above services is based on hourly rates from \$75 to \$150. per hour with a maximum fee not to exceed \$5,450 for the two-year audit ended June 30, 2025, and 2026.

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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 but not limited to obtaining copies of documents, contract, invoices, etc., various audit inquiries and assistance with preparation of the audit confirmations and other standard auditing procedures.

Should the District need additional services, our fee assisting will be billed at the rate of \$150 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 Syed. Bukhari, C.P.A. direct at (209) 466-3894.

Respectfully Submitted,



John E. Blomberg C.P.A.

Approved By:

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Signature

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Dated