

**RESOLUTION NO. 2026-02**

**AWARDING A CONTRACT TO C.J. BROWN & COMPANY, CPAs,  
IN THE TOTAL AMOUNT NOT TO EXCEED \$55,060 FOR THE  
FYE JUNE 30, 2025, AND FYE JUNE 30, 2026, FINANCIAL AUDITS AND  
RESPECTIVE ANNUAL FINANCIAL TRANSACTIONS REPORTS  
DUE TO THE STATE CONTROLLER'S OFFICE**

**PURISSIMA HILLS WATER DISTRICT**

**WHEREAS**, C.J. Brown & Company, CPAs, presented a proposal dated June 5, 2024, to the Purissima Hills Water District (District) to provide professional auditing services for three (3) fiscal years: 2024, 2025, and 2026; and

**WHEREAS**, the former General Manager and C.J. Brown & Company, CPAs, signed a letter agreement dated October 10, 2024, to complete the FYE June 30, 2024, Financial Audit and Financial Transactions Report; and

**WHEREAS**, C.J. Brown & Company, CPAs, external accountants, and staff completed the financial audit for FYE June 30, 2024, which was presented to and accepted by the Board of Directors at a Special Meeting on August 8, 2025; and

**WHEREAS**, since October 10, 2024, C.J. Brown & Company, CPAs, has been providing professional services to the District without an approved agreement, and staff recently discovered the administrative oversight; and

**WHEREAS**, staff conferred with C.J. Brown, and Company, CPAs, and they concurred the matter should be rectified; and

**WHEREAS**, staff presented this matter to and discussed it with the Board of Directors at its Regular Meeting on February 11, 2026, and shared the C.J. Brown & Company, CPAs, proposal dated June 5, 2024, and the signed letter agreement dated October 10, 2024; and

**WHEREAS**, staff now recommends that a contract be awarded to C.J. Brown & Company, CPAs, for the FYE June 30, 2025, and FYE June 30, 2026, Financial Audits and respective Financial Transactions Reports in the total amount not to exceed \$55,060, for continued auditing services through FYE 2026 and the related Financial Transactions Report filings.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Directors of the Purissima Hills Water District awards a contract to C.J. Brown & Company, CPAs, in the total amount not to exceed \$55,060 for the FYE June 30, 2025, and FYE June 30, 2026, Financial Audits and respective Financial Transactions Report filings.

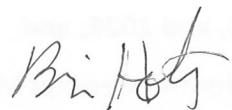
**PASSED AND ADOPTED** this 11<sup>th</sup> day of February 2026 by the following votes:

AYES: Directors Holtz, Jordan, Stone and Ranganathan.

NOES:

ABSTENTIONS:

ABSENCES: Director Glassman



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President, Board of Directors  
Purissima Hills Water District

ATTEST:

  
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Secretary of the District