

## Chris Jicha

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**From:** CMichaels@sco.ca.gov  
**Sent:** Wednesday, July 24, 2013 4:17 PM  
**To:** Chris Jicha  
**Subject:** RE: RDA Review for the City of Merced  
**Attachments:** Engagement Letter.pdf

Hi Chris,

Here is the engagement letter that will be arriving hopefully on Friday ...

Cecilia

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**From:** Chris Jicha [mailto:cjicha@kosmont.com]  
**Sent:** Tuesday, July 23, 2013 8:21 AM  
**To:** Michaels, Cecilia  
**Subject:** RE: RDA Review for the City of Merced

Very good, thank you



**Christopher J. Jicha**  
Senior Consultant, CA DRE #01906307  
**Kosmont Companies | Kosmont Realty Corporation | California Golden Fund (EB-5)**  
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**From:** [CMichaels@sco.ca.gov](mailto:CMichaels@sco.ca.gov) [mailto:CMichaels@sco.ca.gov]  
**Sent:** Tuesday, July 23, 2013 8:19 AM  
**To:** Chris Jicha  
**Subject:** RE: RDA Review for the City of Merced

Ok I have used your LA address as both the audit site and the contact site ...

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**From:** Chris Jicha [mailto:cjicha@kosmont.com]  
**Sent:** Tuesday, July 23, 2013 8:17 AM  
**To:** Michaels, Cecilia  
**Subject:** RE: RDA Review for the City of Merced

The physical records are in Los Banos but we have most (if not all) of the needed records in electronic format except for the financial records which we are still collecting from the City so we can complete the DDR audits.

We will be approving the accountants contract at the August 1<sup>st</sup> meetings and starting those audits at that time and should have that information collected and mostly audited by the time we meet in September.

We can determine where best to meet as the date gets closer. Thank you.



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**From:** [CMichaels@sco.ca.gov](mailto:CMichaels@sco.ca.gov) [<mailto:CMichaels@sco.ca.gov>]  
**Sent:** Tuesday, July 23, 2013 8:09 AM  
**To:** Chris Jicha  
**Subject:** RE: RDA Review for the City of Merced

Sorry ... so the records are in Los Angeles?

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**From:** Chris Jicha [<mailto:cjicha@kosmont.com>]  
**Sent:** Tuesday, July 23, 2013 8:03 AM  
**To:** Michaels, Cecilia  
**Subject:** RE: RDA Review for the City of Merced

As of right now the 23<sup>rd</sup> of September at 11:00 am works for the DLA. The engagement letter should be addressed to me as staff to the DLA and OB. Please send the engagement letter by Friday, July 26<sup>th</sup> so I can include this project in my reports for the Merced DLA and OB meetings on Thursday, August 1<sup>st</sup>. I will have all the responsible parties as well as the City and County present at those meetings so it is the best way to present it and explain the process. Thank you.



**Christopher J. Jicha**  
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**From:** [CMichaels@sco.ca.gov](mailto:CMichaels@sco.ca.gov) [<mailto:CMichaels@sco.ca.gov>]  
**Sent:** Monday, July 22, 2013 5:03 PM  
**To:** Chris Jicha  
**Subject:** RDA Review for the City of Merced

Hi Chris, I am trying to set up an entrance conference for the RDA Review for the City of Merced, I am looking to set up an entrance conference for September 23, 2013 at 11:00 am

Please let me know if this works for you ... also whom do I address the engagement letter to and where would we meet

Let me know

Cecilia Michaels  
Associate Auditor, State Controller's Office  
916-322-7249