



Monterey County Office of Education

Dr. Nancy Kotowski
County Superintendent of Schools

District Advisory Services
Finance and Business Services

Bulletin No. 15-013

To: Superintendents and Chief Business Officials

From: Karen Hennessy, Director District Advisory
Finance and Business Services, Division

Date: March 5, 2015

Re: **Independent Audit of the 2014-15 Fiscal Year**

California Education Code Section 41020 requires that the governing board of each school district either provide for an audit of the books and accounts of the district by April 1 or make arrangements with the County Superintendent of Schools to provide for such an audit. In addition, the Education Code states: "In the event the governing board of a school district has not provided for an audit of the books and accounts of the district by April 1, 2015, the County Superintendent of Schools having jurisdiction over the district shall provide for the audit."

Please complete the enclosed Audit Selection Form and return to my attention no later than Monday, March 30, 2015.

Should you have any question, please contact me at 831-755-0376.

KH/vt

Monterey County Office of Education
Finance and Business Services
Auditing and Accounting Services
P.O. Box 80851-901 Blanco Circle
Salinas, CA 93912-0851-Tel.: 831-755-0376 & 831- 373-2955

Independent Audit Selection Form

District Name: _____

Provisions for an audit of the books and accounts of our districts for fiscal year 2014-15 have been made with:

Independent Auditor's Name: _____

Address: _____

Telephone: _____

Is this a multi-year contract? _____ (Yes) _____ (No)

What are the fiscal years covered by the contract? _____

Cost of Audit: _____

Our district is currently not a member and wishes to participate in a county-wide consortium for the auditing of our books and accounts for the 2014-15 fiscal year.

Print Name

Print Title

Authorized Signature

Date