

Memorandum

To: Board of Directors

CC:

From: Janice Thompson, Finance Officer

Date: 07/15/2009

Re: 2008-2009 Audit

As directed by the Board I placed the advertisement (below) requesting bids for the performance of the 2008-2009 audit in both the Desert Sun and the Imperial Valley Press newspapers with a deadline of July 10, 2009 for submitting a proposal.

As of this date the only proposal received has been from George W. Woo, CPA from El Centro in the amount of \$7,000.00 for the complete audit and the filing of all necessary reports. (Copies of this 8-page proposal are available upon request).

I respectfully request that the Board accept Mr. Woo as the District's auditor for the 2008-2009 audit.

Thank you,



**SALTON COMMUNITY SERVICES DISTRICT
SALTON CITY, CALIFORNIA**

NOTICE INVITING BIDS

**AUDITING SERVICES
FOR
2009-2010 FINANCIAL RECORDS**

Prospective bidders are hereby notified that the SALTON COMMUNITY SERVICES DISTRICT (owner) will receive bid proposals for the complete audit of all financial records and related reports of public funds for the fiscal year 2009-2010; including filing of necessary reports with governmental agencies.

Prospective bidders shall be a licensed Certified Public Accountant in the State of California and qualified to perform the work required.

Bidders shall submit said proposal in writing by mail or FAX to S.C.S.D. offices by July 10, 2009 to:

Salton Community Services District
Attn: Finance Department
P. O. Box 5268
Salton City, California 92275-5268
FAX: 760-394-4242

Owner reserves the right to reject any and all proposals, or to award a Contract to other than the lowest bidder.

Bids will be reviewed by the District's Board of Directors and one will be selected at the Regular Board meeting on July 21, 2009.