

**NOTICE OF THE GOVERNING BOARD'S INTENTION
TO PROVIDE FOR AN AUDIT**

This notice certifies that, in accordance with Education Code Section 41020, for the fiscal year ending June 30, 2019, the Governing Board of the Perris Union High School District of Riverside County:

(Please mark one statement)

- Elects to implement the terms of the existing contract with the following audit firm:

Vavrinek, Trine & Day, LLP

The audit fee for 2018-19 is: **Not to Exceed \$42,500**

Partner in charge: : **Brian Ruff** Reviewing Partner: **Andrew Park**

Audit firm e-mail: bruff@vtdcpa.com

- Elects to extend a previous contract with the following audit firm:

The audit fee for 2018-19 is: _____

Partner in charge: _____ Reviewing Partner: _____

Audit firm e-mail: _____

(Please attach a copy of the contract extension and contract modification)

- Has entered into a new audit contract with the following audit firm:

The audit fee for 2018-19 is: _____

Partner in charge: _____ Reviewing Partner: _____

Audit firm e-mail: _____

(Please attach a copy of the new audit agreement)

The Governing Board recognizes that such a provision shall be made on or before March 31, 2019. In the event the Governing Board has not made the provision by April 1, the county superintendent of schools shall do so by May 1, 2019, as mandated by Education Code Section 41020.

I certify that our current auditor selection is in accordance with Education Code Section 41020(f)(2).

Signed:

District Authorized Signature

Date

February 20, 2019

Date of Governing Board Action

(if new, modified or extended contract)

Alisha Fogerty

Name of District Contact Person