

Urban Montessori School District
Alameda County Office of Education
Independent Auditor Selection Form
Fiscal Year 2014/15

Urban Montessori Charter School Charter School CDS Code #: _____

Each year the State Controller's Office confirms that the county offices of education, school districts, charter schools and certain joint powers entities have arranged for their annual audits.

Please complete the following:

Audit Firm: Vicenti, Lloyd, Stutzman, LLP

Address: 2210 E. Route 66. Ste. 100
Glendora, CA 91740

Telephone Number: 626-857-7300

2014/15 Fiscal Year Audit Fee \$ 7000.00

If a multiple year contract, please state the fiscal years covered and fee for each year:

Fiscal Year	_____	Fee \$	_____
Fiscal Year	_____	Fee \$	_____
Fiscal Year	_____	Fee \$	_____

Date of Governing Board Approval: _____

I have verified that this firm is authorized to conduct school audits by confirming this firm's name appears on the Certified Public Accountants Directory Service (i.e. CPADS) for Local Education Audits list. <http://cpads.sco.ca.gov/>

Authorized Charter Representative (Print Name)

Phone Number

Charter Representative's Signature

Date

Sponsoring District Representative's Signature

Date

Charter Schools: Please complete and return to your sponsoring district representative listed below.

Please return to: Araceli Varela

By: March 27, 2015

Districts: Please complete highlighted areas before sending to charter. After reviewing and signing:

Please return by April 1, 2015 to Annette Brown, District Business & Advisory Services, Room 348.