

NOTIFICATION FORM

To: Texas Soil and Water Conservation District Board

In accordance with the rules adopted by the State Board for Audits of Districts as required by the Agricultural Code of Texas, Chapter 201, Section 201.080 (d) as amended, the

_____ Soil and Water Conservation District # _____

for the period ending _____ elects to:

(Please indicate one of the three options listed below)

1. ___ file an Annual Financial Statement that MAY be prepared by the District or a Certified Public Accountant - must be able to answer NO to all 4 of these questions (A, B, C, and D):
 - ___ A. Did the district receive in excess of \$40,000 in state revenue in a year?
 - ___ B. Did the district have in excess of \$50,000 cash, short term investments, or receivables in the State Fund account in a year (does not include fixed assets)?
 - ___ C. Is the district required to have its accounts audited due to a funding agreement with a federal, county, or other agency?
 - ___ D. Did the district have any long-term liabilities (more than one year) outstanding other than rent/lease contracts?

2. ___ If the answer is YES to questions A, B, or D above and the district did receive *less than* \$100,000 in state revenue in a year - file an Annual Financial Statement or a Review that MUST be prepared by a Certified Public Accountant.

3. ___ If the answer is YES to question C above or the district did receive in *excess of* \$100,000 in state revenue in a year - file an Audit that MUST be prepared by a Certified Public Accountant.

Chairman's Signature

Date