



HOBBY AREA DISTRICT

REQUEST FOR QUALIFICATIONS AND PROPOSAL ANNUAL AUDIT AND FINANCIAL REPORTS HARRIS COUNTY IMPROVEMENT DISTRICT NO. 9

The Board of Directors of Harris County Improvement District No. 9 seek a proposal from a Certified Public Accountant experienced in generally accepted accounting principles *for government entities* to perform annual independent audits of its financial accounts and records for fiscal years 2017, 2018, and 2019 which conclude on December 31st of each year with a “locked in fee” for the three-year engagement, and to prepare annual financial reports. Additionally, the District utilizes a staff leasing agreement with a third-party firm requiring a review of their SSAE 16. The successful firm will work with the District’s independent bookkeeping service, board appointed committee, and staff to oversee the work process and the firm’s final draft report presentation to the board for approval.

The Harris County Improvement District No. 9 is a *municipal management district* created by the Texas Legislature and is governed by Chapter 375, Texas Local Government Code, Chapter 49, Texas Water Code and Chapter 3859 Texas Special Districts Local Laws Code.

The Board will hold a meeting in December, and hopes to select an auditor at that meeting. If you are interested in providing the audit service, please send your qualifications and proposal by mail, fax or e-mail no later than **12:00 pm, Friday, November 10th, 2017** to:

Gabrielle “Gabby” Dirden
Harris County Improvement District No. 9
8121 Broadway Street, Suite 199
Houston TX 77061
Fax: (832) 982-2038
E-mail: gdirden@hadistrict.org

Please feel free to visit our website: hadistrict.org to view previous year’s audit reports. If you have any questions, please contact Gabrielle “Gabby” Dirden 832-982-2036.