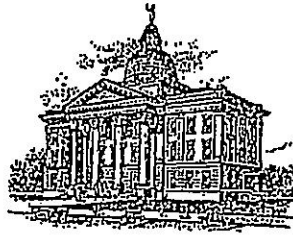


2019 Audit

COUNTY JUDGE:
George P. Morrill III
COUNTY CLERK:
Nickelle Clark Gonzales
DISTRICT CLERK:
Zenaida R. Silva
COUNTY ATTORNEY:
Mike Knight
SHERIFF:
Alden E. Southmayd
TAX ASSESSOR-COLLECTOR:
Linda G. Bridge



COUNTY OF BEE

COMMISSIONER PRECINCT 1:
Carlos Salazar, Jr.
COMMISSIONER PRECINCT 2:
Dennis DeWitt
COMMISSIONER PRECINCT 3:
Sammy G. Farfas
COMMISSIONER PRECINCT 4:
Ken Haggard
COUNTY AUDITOR:
April A. Cantu

July 31, 2020

South Bee County Emergency Services
District #4-Skidmore, Papalote & Tynan
C/O Cathey Brown, Secretary/Treasurer
P O Box 218
Skidmore, TX 78389

Dear Cathey Brown,

An audit of the 2019 Savings and Checking accounts for the South Bee County Emergency Service District #4 has been conducted that includes the following towns: Skidmore, Tynan and Papalote.

The following findings are noted:

- ★ • In reviewing the Tynan invoices, between July and December there seems to be a couple of invoices duplicated in error. The total of the invoices is not alarming but it is recommended to ask the members of the District to keep all paid bills in separate files from the unpaid to avoid future duplication.

All calculation was found to be accurate and balanced to the bank funds. Therefore at this time there are no other findings to be reported.

This audit is intended to aid the current Secretary/Treasurer in improving the internal control and efficiency of the South Bee County Emergency Services, District #4. The Auditors office appreciates the cooperation extended during our review.

Sincerely,

Grace Yturria
Bee County
Asst. Internal Auditor

cc: Bee County Auditor, April Cantu
Commissioners' Court
District Judges

* Note: I spoke to Tynan's Chief about the invoices noted. They were not duplicated in error. They were two different invoices for the same amounts and purchase. Tynan said they will code invoices to avoid any future confusion. Cathey Brown, Treasurer

Attachment: Departmental Reports (2456 : Departmental Reports)