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COUNTY OF BEE

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COMMISSIONER PRECINCT 2:
Dennis DeWitt
COMMISSIONER PRECINCT 3:
Sammy G. Farias
COMMISSIONER PRECINCT 4:
Tino Olivares
COUNTY AUDITOR:
April A. Cantu

May 5, 2023

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

Dear Cathey Brown,

An audit of the 2022 savings and checking accounts for the South Bee County Emergency Service District #4 has been conducted that includes the following volunteer fire departments of Skidmore, Tynan and Papalote.

After careful review of the bank statements, minutes, and bills of the 2022 year there were no findings. As far as the calculations, there seems to be a discrepancy in the distribution of the interest in the Contingency fund account starting in April, which totaled at the end of only an \$.08 shortage.

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. Thank you for your continuous participation in the yearly audit, the Auditor's office appreciates the cooperation extended during our review.

Best Regards,

A handwritten signature in dark ink, appearing to read 'Veronica Saldaña'. The signature is fluid and cursive, with a large initial 'V'.

Veronica Saldaña
Bee County
Internal Auditor

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