



**COMMISSIONERS COURT
COMMUNICATION**

REFERENCE NUMBER _____

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DATE: 02/07/2023

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT OF THE REVIEW
OF FINANCIAL AND SYSTEM CONTROLS FOR THE FIRE
MARSHAL'S OFFICE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Review of Financial and System Controls for the Fire Marshal's Office.

BACKGROUND

In accordance with the Local Government Code, the Auditor's Office reviewed the Fire Marshal's financial and system controls for the five-month period ended September 30, 2022.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	S. Renee Tidwell
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