

**Comal County Emergency Services
District #1**

May 24, 2018

Comal County Commissioners Court
150 N. Seguin Street
New Braunfels, TX 78130

Dear Comal County Commissioners Court:

On May 16th we were notified that our auditors Rick Reed & Company may not have our 2017 audit complete before the end of the month. Please honor our request for a 30 day extension. We anticipate approval at our next Commissioners meeting on June 21st.

Thank you for your consideration on this matter. Please advise if you have any questions or concerns.

Respectfully submitted,



Rhonda Zunker
CCESD #1, Treasurer

COMAL COUNTY EMERGENCY SERVICES DISTRICT NO. 4

Comal County Commissioners Court
150 N. Sequin
New Braunfels, TX 78130

May 18, 2018

Dear Comal County Commissioners Court

Pursuant to consideration of the matter during our meeting on May 14, 2018, Comal County Emergency Services District No. 4 respectfully requests a 30-day extension to file our audited financial statements with you. Please allow us until June 30, 2018 to file our audited financial statements for the year ended December 31, 2017. Our audit is well underway and we expect to file the audited financial statements with you after we review and approve them at our June meeting, to be held on June 18, 2018.

Sincerely,



Deena Clausen
Treasurer

353 Rodeo Drive
P.O. Box 601
Spring Branch, TX
78070
Country

PHONE 830-228-4501
MOBILE 210-218-5687
EMAIL treasurer@ccesd4.com
WEBSITE Enter website