



May 29, 2025

County of Brazos

Honorable Duane Peters
County Judge
200 S. Texas Ave., Suite 332
Bryan, Texas 77803

Dear Judge Peters,

I am writing on behalf of Brazos County Emergency Services District No. 4 to respectfully request an extension for the submission of our 2023–2024 GSAB Financial Audit, currently due on June 1st.

While I could offer several explanations, please know that we take this responsibility seriously. We have been working diligently with the accounting firm Ingram, Wallis & Co., P.C., located in Bryan, since November of last year. Our intention was to complete and submit the final audit report by September 1st.

We appreciate your understanding and assure you that we will doing everything possible to finalize the audit in a timely and thorough manner.

Sincerely,

Steve Godby

President
Brazos County Emergency Service District 4

cc Kate Conner, Brazos County Auditor
Martha Anderson, Assistant to County Judge
Anthony Oehler, Vice President BCESD4
Jordan Mitchell, Treasurer BCESD4

Brazos County VFD 4
POB 7102
Bryan, TX 77805

HOUSTON TX RPDC 773

31 MAY 2025 AM 3 L



COUNTY OF BRAZOS
BRAZOS COUNTY AUDITOR
200 S. TEXAS AVE
BRYAN, TX
77803

77803-399968

