DeSoto Fire District #2

Special Audit Report Meeting Minutes

October 1, 2024

Donnie Fisher called the audit review meeting to order at 6:30pm on Tuesday, October 1, 2024. Present, in addition to the Chairman were Kenny Sanchez, Terri Burford, Chad Burford, & Kevin Coleman.

A representative from TCBT, Thomas, Cunningham, Broadway & Todtenbier was present to share the report from the 2023 audit.

There were a few minor adjustments mentioned to the board by the TCBT representative that need to become regular procedures in the upcoming future. A copy of the 2023 audit is available on our website for the public to view.

No regular monthly meeting was held in addition to the audit presentation.

The meeting adjourned at 7:15pm.