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May 18, 2023

The Honorable KP George
Fort Bend County Judge
301 Jackson Street
Richmond, TX 77469

Re: Fort Bend County Emergency Services District No. 9
Subject: Request for extension to file financial report

Dear Judge George:

This office is counsel for Fort Bend County Emergency Services District No. 9.

You may recall that Fort Bend County Emergency Services District No. 9 ("FBESD 9") was created following an election in May 2022. Therefore, FY 2022 was the first year of operation for FBESD 9.

As required under Chapter 775, Health & Safety Code, an ESD must complete an audit or compilation of its financial records. In this instance FBESD 9 had received revenues of less than \$250,000.00 as of December 31, 2022 and did not have liabilities with a term of more than one year secured by taxes. Therefore under Section 775.0821, FBESD 9 will have its auditor prepare a compilation of the FBESD 9 financial records for FY 2022.

Please note that the first date required for the financial report to be completed is June 1. However, there's an automatic 30 day extension to take that submission date to July 1. As provided in the statute, the commissioners court, "on application made to the commissioners court by the district, may extend up to an additional 30 days the deadline for filing the audit report."

Because this report is for the first year of operation, and due to logistics, the compilation report may not be completed by June 1. Accordingly, I would request that the Commissioners Court extend the filing deadline for FBESD 9 for 30 day to July 1, 2023.

Kindly process and present this extension request to Commissioners Court for approval for an upcoming Commissioners Court agenda in accordance with your customary procedures.

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Thank you for your attention.

Very truly yours,



~~Howard L. Katz~~

The Honorable Grady Prestage
Fort Bend County Commissioner, Precinct 2
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Missouri City, Texas 77489