Timothy J. Hicks, CPA
Dallas County Auditor

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Honorable Elba Garcia, DDS
District 4 Commissioner
Dallas, Texas

RE: FINAL AUDIT REPORT **Road & Bridge District #4 Inventory - FY2025**

The Dallas County Auditor's Office Internal Audit Division performed procedures for the period August 15, 2024, through August 12, 2025.

The objectives of the engagement were to:

1. Ensure compliance with statutory requirements
2. Evaluate internal controls
3. Verify the accuracy and completeness of reporting
4. Review controls over safeguarding of assets

Overall Results
No reportable findings were identified.

We appreciate the cooperation of the department and the staff during our review. If you prefer that released reports be emailed to a different (or additional) recipient, please inform me of the name and the change will be made.

Respectfully,

Timothy J. Hicks, CPA

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RELEASED: SEPTEMBER 17, 2025