



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER

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DATE: 8/12/2014

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT FOR THE FOLLOW-UP ON THE TARRANT COUNTY RESOURCE CONNECTION**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court receive and file the Auditor's report for the follow-up on the Tarrant County Resource Connection.

BACKGROUND:

The Auditor's Office performed a follow-up to determine the status of the observations and recommendations made in the audit of the Resource Connection presented to Commissioners Court on May 20, 2014.

FISCAL IMPACT:

There is no direct fiscal impact associated with this item.

SUBMITTED BY: Auditor

PREPARED BY: S. Renee Tidwell

APPROVED BY:



TARRANT COUNTY
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July 28, 2014

Mrs. Judith Ketchum, Director of Resource Connection
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report – Follow-up on the Resource Connection

The Auditor's Office performed a follow-up to determine the status of the observations and recommendations made in the audit of the Resource Connection presented to Commissioners Court on May 20, 2014. Based on our review, we found that all recommendations were fully implemented.

We appreciate the cooperation of the Resource Connection management and staff during this review. If you have any questions concerning this report, please do not hesitate to call.

Sincerely,

[REDACTED]
S. Renee Tidwell, CPA
County Auditor

Distribution: G.K. Maenius, County Administrator

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