



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER CO#135066

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DATE: 03/23/2021

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH COUNTS OF
SELECTED OFFICES LOCATED AT THE POLY SUBCOURTHOUSE**

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

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court receive and file the Auditor's Report of the Cash Counts of Selected Offices Located at the Poly Subcourthouse.

BACKGROUND:

In accordance with Local Government Code, the Auditor's Office conducted surprise cash counts at the County Clerk, Constable Precinct 8, and Tax Offices located at the Poly Subcourthouse. The objective of the review was to determine whether cash and other remittances reconciled at the time of the count and safeguards were in place to protect County assets.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

SUBMITTED BY: Auditor

PREPARED BY: S. Renee Tidwell
APPROVED BY:



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March 8, 2021

The Honorable Wendy Burgess, Tax Assessor – Collector
The Honorable Michael Campbell, Constable Precinct 8
The Honorable Mary Louise Nicholson, County Clerk
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report – Cash Counts of Selected Offices Located at the Poly Subcourthouse

SUMMARY

In accordance with Local Government Code, the Auditor's Office conducted a surprise cash count at the County Clerk, Constable Precinct 8, and Tax Offices located at the Poly Subcourthouse on March 8, 2021. The objective of our review was to determine whether cash and other remittances reconciled at the time of the cash count and safeguards were in place to protect County assets. No variances were identified during the counts. The Auditor's Office attempted to conduct a surprise cash count at the Justice of the Peace, Precinct 8. However, the office was closed and no cash count was conducted.

CLOSING REMARKS

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

Sincerely,


S. Renee Tidwell, CPA
County Auditor

Distribution: Lisa R. Woodard, Justice of the Peace Precinct 8
Clinton A. Ludwig, Chief Deputy
Thomas Spencer, Tax Office Chief Deputy
James Knowles, County Clerk Accounting Trust Manager