

# Tarrant County, Texas

Single Audit Reports for the Year Ended  
September 30, 2018

# TARRANT COUNTY, TEXAS

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## **REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

The Honorable County Judge and Commissioners' Court  
Tarrant County, Texas

### **Independent Auditors' Report**

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Tarrant County, Texas (the "County"), as of and for the year ended September 30, 2018, and the related notes to the financial statements, which collectively comprise the County's basic financial statements, and have issued our report thereon dated March 27, 2019, which included an emphasis paragraph related to the implementation of a new accounting standard. Our report includes a reference to other auditors who audited the financial statements of the Tarrant County Hospital District and the My Health My Resources of Tarrant County, which represent all of the aggregate discretely presented component units, as described in our report on the County's financial statements. This report does not include the result of the other auditor's testing of internal control over financial reporting or compliance and other matters that are reported on separately by those other auditors.

### **Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the County's internal control over financial reporting ("internal control") to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, we do not express an opinion on the effectiveness of the County's internal control.

A *deficiency* in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit, we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the County's financial statements are free from material misstatements, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the County's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

*Deloitte & Touche LLP*

March 27, 2019

## **REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE**

The Honorable County Judge and Commissioners Court  
Tarrant County, Texas

### **Report on Compliance for Each Major Federal Program**

We have audited Tarrant County's (the "County") compliance with the types of compliance requirements described in the Office of Management and Budget "OMB" Compliance Supplement that could have a direct and material effect on each of the County's major federal programs for the year ended September 30, 2018. The County's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

The County's basic financial statements include the operations of the Tarrant County Hospital District and My Health My Resources of Tarrant County, which received federal awards not included in the County's Schedule of Expenditures of Federal Awards for the year ended September 30, 2018. Our audit, described below, did not include the operations of the Tarrant County Hospital District or My Health My Resources of Tarrant County because the entities engaged other auditors to perform audits in accordance with *Title 2 US Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* ("Uniform Guidance"), as applicable. This report does not include the results of the other auditors' testing of internal control over compliance or over compliance that are reported on separately by those auditors.

### **Management's Responsibility**

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

### **Auditors' Responsibility**

Our responsibility is to express an opinion on compliance for each of the County's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of the Uniform Guidance. Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the County's compliance.

### **Opinion on Each Major Federal Program**

In our opinion, the County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2018.

### **Report on Internal Control Over Compliance**

Management of the County is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the County's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the County's internal control over compliance.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

## **Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance**

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the County as of and for the year ended September 30, 2018, and the related notes to the financial statements, which collectively comprise the County's basic financial statements. We issued our report thereon dated March 27, 2018, which contained unmodified opinions on those financial statements. Our report includes reference to other auditors who audited the financial statements of the Tarrant County Hospital District and My Health My Resources of Tarrant County, which represent all of the aggregate discretely presented component units, as described in our report on the County's financial statements. Our report also includes an emphasis-of-a-matter paragraph related to the implementation of a new accounting standard. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

*Deloitte & Touche LLP*

May 31, 2019

## **REPORT ON COMPLIANCE FOR EACH MAJOR STATE PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON SCHEDULE OF EXPENDITURES OF STATE AWARDS REQUIRED BY THE STATE OF TEXAS UNIFORM GRANT MANAGEMENT STANDARDS**

The Honorable County Judge and Commissioners Court  
Tarrant County, Texas

### **Report on Compliance for Each Major State Program**

We have audited Tarrant County's (the "County") compliance with the types of compliance requirements described in the State of Texas Uniform Grant Management Standards (UGMS) that could have a direct and material effect on each of the County's major state programs for the year ended September 30, 2018. The County's major state programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

The County's basic financial statements include the operations of the Tarrant County Hospital District and My Health My Resources of Tarrant County, which received state awards not included in the County's Schedule of Expenditures of State Awards for the year ended September 30, 2018. Our audit, described below, did not include the operations of the Tarrant County Hospital District or My Health My Resources of Tarrant County because the entities engaged other auditors to perform audits in accordance with UGMS, as applicable. This report does not include the results of the other auditors' testing of internal control over compliance or over compliance that are reported on separately by those auditors.

### **Management's Responsibility**

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its state programs.

### **Auditors' Responsibility**

Our responsibility is to express an opinion on compliance for each of the County's major state programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and UGMS. Those standards and UGMS require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major state program occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.



We believe that our audit provides a reasonable basis for our opinion on compliance for each major state program. However, our audit does not provide a legal determination of the County's compliance.

### **Opinion on Each of the Major State Programs**

In our opinion, the County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major state programs for the year ended September 30, 2018.

### **Report on Internal Control Over Compliance**

Management of the County is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the County's internal control over compliance with the types of requirements that could have a direct and material effect on each major state program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major state program and to test and report on internal control over compliance in accordance with UGMS, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the County's internal control over compliance.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a state program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a state program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a state program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of UGMS. Accordingly, this report is not suitable for any other purpose.

### **Report on Schedule of Expenditures of State Awards Required by UGMS**

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the County as of and for the year ended September 30, 2018, and the related notes to the financial statements, which collectively

comprise the County's basic financial statements. We issued our report thereon dated March 27, 2019, which contained unmodified opinions on those financial statements. Our report includes reference to other auditors who audited the financial statements of the Tarrant County Hospital District and My Health My Resources of Tarrant County, which represent all of the aggregate discretely presented component units, as described in our report on the County's financial statements. Our report also includes an emphasis-of-a-matter paragraph related to the implementation of a new accounting standard. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of state awards is presented for purposes of additional analysis as required by the UGMS and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of state awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

*Deloitte & Touche LLP*

May 31, 2019

**TARRANT COUNTY, TEXAS**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED SEPTEMBER 30, 2018**

<b>Federal Grantor/ Pass-Through Grantor Program Title</b>	<b>Federal CFDA Number</b>	<b>Grant/Contract Number</b>	<b>Federal Expenditures</b>	<b>Federal Amounts Passed- Through to Subrecipients</b>
<b>U.S. DEPARTMENT OF AGRICULTURE</b>				
<b>Child Nutrition Cluster</b>				
National School Lunch Program	10.555	1352	\$ 158,160	\$ -
National School Lunch Program	10.555	1352	<u>26,701</u>	
Total Child Nutrition Cluster			<u>184,861</u>	<u>-</u>
Special Supplemental Nutrition Program for Women, Infants and Children				
Pass-Through from Texas Department of Health and Human Services Commission	10.557	2017-049841-001	56,785	
Pass-Through from Texas Department of Health and Human Services Commission	10.557	2017-049841-001-02	<u>7,272,245</u>	
Total CFDA 10.557			<u>7,329,030</u>	<u>-</u>
Total U.S. Department of Agriculture			<u>7,513,891</u>	<u>-</u>
<b>U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<b>CDBG-Entitlement Grants Cluster</b>				
Community Development Block Grants/Entitlement Grants—40th Year	14.218	B14-UC-48-0001	1,024	
Community Development Block Grants/Entitlement Grants—41st Year	14.218	B15-UC-48-0001	182,777	
Community Development Block Grants/Entitlement Grants—42nd Year	14.218	B16-UC-48-0001	749,731	
Community Development Block Grants/Entitlement Grants—43rd Year	14.218	B17-UC-48-0001	2,807,890	43,396
Community Development Block Grants/Entitlement Grants—44th Year	14.218	B18-UC-48-0001	<u>136,690</u>	<u>8,661</u>
Total Entitlement Grants Cluster			<u>3,878,112</u>	<u>52,057</u>
Emergency Solutions Grant Program—42nd Year	14.231	E-16-UC-48-0001	6,737	
Emergency Solutions Grant Program—43rd Year	14.231	E-17-UC-48-0001	206,605	131,239
Emergency Solutions Grant Program—44th Year	14.231	E-18-UC-48-0001	<u>11,851</u>	<u>10,893</u>
Total CFDA 14.231			<u>225,193</u>	<u>142,132</u>
Continuum of Care Program	14.267	Admin	(1,565)	
Continuum of Care Program	14.267	TX0115L6T011508	11,139	11,139
Continuum of Care Program	14.267	TX0287L6T011504	14,081	14,081
Continuum of Care Program	14.267	TX0259L6T011504	5,356	5,356
Continuum of Care Program	14.267	TX0362L6T011502	12,315	12,315
Continuum of Care Program	14.267	TX0381L6T011501	11,983	11,983
Continuum of Care Program	14.267	TX0418L6T011500	22,284	22,284
Continuum of Care Program	14.267	TX0114L6T011609	97,217	95,466
Continuum of Care Program	14.267	TX0093L6T011609	183,131	183,110
Continuum of Care Program	14.267	TX0115L6T011609	61,469	58,905
Continuum of Care Program	14.267	TX0116L6T011609	141,445	137,399
Continuum of Care Program	14.267	TX0113L6T011609	557,826	343,862
Continuum of Care Program	14.267	TX0287L6T011605	314,945	305,419
Continuum of Care Program	14.267	TX0259L6T011605	81,334	78,178
Continuum of Care Program	14.267	TX0321L6T011503	10,743	10,743
Continuum of Care Program	14.267	TX0381L6T011602	159,640	153,560
Continuum of Care Program	14.267	TX0418L6T011500	179,091	169,857
Continuum of Care Program	14.267	TX0447L6T011600	258,123	242,824
Continuum of Care Program	14.267	TX0381L6T011703	22,470	21,547
Continuum of Care Program	14.267	TX0093L6T011710	141,645	137,477
Continuum of Care Program	14.267	TX0116L6T011710	11,502	11,034
Continuum of Care Program	14.267	TX0113L6T011710	405,065	215,190
Continuum of Care Program	14.267	TX0321L6T011604	<u>114,303</u>	<u>110,707</u>
Total CFDA 14.267			<u>2,815,542</u>	<u>2,352,436</u>
Shelter Plus Care	14.238	TX0320C6T011100	(1,456)	
Shelter Plus Care	14.238	TX0320L6T011601	63,110	
Shelter Plus Care	14.238	TX0320L6T011702	<u>13,502</u>	
Total CFDA 14.238			<u>75,156</u>	<u>-</u>
Home Investment Partnerships Program—22nd Year	14.239	M13-DC-48-0200	(2,100)	
Home Investment Partnerships Program—23rd Year	14.239	M14-DC-48-0200	147	
Home Investment Partnerships Program—24th Year	14.239	M15-DC-48-0200	5,506	
Home Investment Partnerships Program—24th Year	14.239	M16-DC-48-0200	134,695	
Home Investment Partnerships Program—25th Year	14.239	M17-DC-48-0200	<u>209,747</u>	
Total CFDA 14.239			<u>347,995</u>	<u>-</u>

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**TARRANT COUNTY, TEXAS**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED SEPTEMBER 30, 2018**

<b>Federal Grantor/ Pass-Through Grantor Program Title</b>	<b>Federal CFDA Number</b>	<b>Grant/Contract Number</b>	<b>Federal Expenditures</b>	<b>Federal Amounts Passed- Through to Subrecipients</b>
Housing Opportunities for Persons with AIDS	14.241	TX-H140024	\$ 79,222	\$ 67,716
Housing Opportunities for Persons with AIDS	14.241	TX-H170027	92,737	89,739
Pass-Through from Texas Department of State Health Services	14.241	537-16-0511-00001	7,351	7,351
Pass-Through from Texas Department of State Health Services	14.241	537-16-0511-00001-02	13,394	13,394
Total CFDA 14.241			<u>192,704</u>	<u>178,200</u>
<b>Housing Voucher Cluster</b>				
Section 8 Housing Choice Vouchers—Administrative Reserve (Pre-FY2004)	14.871	TX431AFHV03	6,451	
Section 8 Housing Choice Vouchers—Administrative Reserve (Post-FY2004)	14.871	TX431AFHV03	28,600	
Section 8 Housing Choice Vouchers—Administrative Reserve (Post-FY2004)	14.871	TX431AFHV03	1,520	
Section 8 Housing Choice Vouchers—Administration (CY15)	14.871	TX21V431000082	(39)	
Section 8 Housing Choice Vouchers—Administration (CY17)	14.871	TX21V431000082	564,295	
Section 8 Housing Choice Vouchers—Administration (CY18)	14.871	TX21V431000082	1,487,022	
Section 8 Housing Choice Vouchers—Portability	14.871	TX21V431000082	1,840,294	
Section 8 Housing Choice Vouchers(CY17)	14.871	TX21V431000082	5,368,279	
Section 8 Housing Choice Vouchers(CY18)	14.871	TX21V431000082	15,863,555	
Section 8 Housing Choice Vouchers (VASH)(CY17)	14.871	TX431V00185	(204,044)	
Section 8 Housing Choice Vouchers (VASH)(CY18)	14.871	TX431V00217	102,462	
Total Housing Voucher Cluster			<u>25,058,395</u>	<u>-</u>
Family Self-Sufficiency Program (CY17)	14.896	TX431FSH608A016	(991)	
Family Self-Sufficiency Program (CY18)	14.896	TX431FSH608A016	200,067	
Total CFDA 14.896			<u>199,076</u>	<u>-</u>
Total U.S. Department of Housing and Urban Development			<u>32,792,173</u>	<u>2,724,825</u>
<b>U.S. DEPARTMENT OF JUSTICE</b>				
Missing Children's Assistance				
Pass-Through from City of Dallas Police Department	16.543	2016-MC-FX-K034	4,989	
Total CFDA 16.543			<u>4,989</u>	<u>-</u>
Crime Victim Assistance				
Pass-Through from Texas Office of the Governor, CJD	16.575	1373918	30,840	
Pass-Through from Texas Office of the Governor, CJD	16.575	2461706	65,050	
Pass-Through from Texas Office of the Governor, CJD	16.575	3344801	138,411	
Total CFDA 16.575			<u>234,301</u>	<u>-</u>
Drug Court Discretionary Grant Program				
Pass-Through from Mental Health Mental Retardation Tarrant County	16.585	E172321	(21,098)	
Total CFDA 16.585			<u>(21,098)</u>	<u>-</u>
Violence Against Women Formula Grants				
Pass-Through from Texas Office of the Governor, CJD	16.588	3101801	(298)	
Pass-Through from Texas Office of the Governor, CJD	16.588	3101802	37,854	
Pass-Through from Texas Office of the Governor, CJD	16.588	3101803	3,269	
Pass-Through from Texas Council on Family Violence	16.588	N/A	7,457	
Total CFDA 16.588			<u>48,282</u>	<u>-</u>
Edward Byrne Memorial Justice Assistance Grant Program				
Pass-Through from the City of Fort Worth, Texas	16.738	2015-DJ-BX-0699	96,045	
Pass-Through from the City of Fort Worth, Texas	16.738	2016-DJ-BX-0716	11,794	
Total CFDA 16.738			<u>107,839</u>	<u>-</u>
DNA Backlog Reduction Program				
DNA Backlog Reduction Program	16.741	2015-DN-BX-0058	89,737	
DNA Backlog Reduction Program	16.741	2015-DN-BX-0082	192,447	
DNA Backlog Reduction Program	16.741	2017-DN-BX-0046	2,411	
Total CFDA 16.741			<u>284,595</u>	<u>-</u>
Second Chance Act Prisoner Reentry Initiative				
	16.812	2011-RY-BX-K009	19,679	
Total CFDA 16.812			<u>19,679</u>	<u>-</u>
Equitable Sharing Program (Asset Forfeiture Funds)- District Attorney				
	16.922	N/A	38,507	
Total CFDA 16.922			<u>38,507</u>	<u>-</u>
Total U.S. Department of Justice			<u>717,094</u>	<u>-</u>

(Continued)

**TARRANT COUNTY, TEXAS**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED SEPTEMBER 30, 2018**

<b>Federal Grantor/ Pass-Through Grantor Program Title</b>	<b>Federal CFDA Number</b>	<b>Grant/Contract Number</b>	<b>Federal Expenditures</b>	<b>Federal Amounts Passed- Through to Subrecipients</b>
<b>U.S. DEPARTMENT OF TRANSPORTATION</b>				
<b>Highway Planning And Construction Cluster</b>				
Highway Planning & Construction—Courtesy Patrol Program Pass-Through from Texas Department of Transportation	20.205	02-7XXF5002	\$ 1,430,957	\$ -
Total Highway Planning And Construction Cluster			<u>1,430,957</u>	<u>-</u>
<b>Transit Services Programs Cluster</b>				
Enhanced Mobility of Seniors and Individuals with Disabilities Pass-Through from North Central Texas Council of Governments	20.513	FTA-5310	143,573	143,573
Total Transit Services Programs Cluster			<u>143,573</u>	<u>143,573</u>
<b>Highway Safety Cluster</b>				
National Priority Safety Programs Pass-Through from Texas Department of Transportation	20.616	2019-TarrantC-G-1YG-0182	143,035	-
Total Highway Safety Cluster			<u>143,035</u>	<u>-</u>
Total U.S. Department of Transportation			<u>1,717,565</u>	<u>143,573</u>
<b>U.S. DEPARTMENT OF THE TREASURY</b>				
Equitable Sharing Program (Asset Forfeiture Funds)- Sheriff	21.016	N/A	222,439	-
Total CFDA 21.016			<u>222,439</u>	<u>-</u>
Total U.S. Department of The Treasury			<u>222,439</u>	<u>-</u>
<b>U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
CDC—Prospective Comparison of the TST vs IGRAs Pass-Through from UNTHSC at Fort Worth	93.000	200-2011-41271/0001	44,784	-
Total CFDA 93.000			<u>44,784</u>	<u>-</u>
Medical Reserve Corps Small Grant Program Pass-Through from NACCHO	93.008	MRC-11-0155	101	-
Pass-Through from NACCHO	93.008	MRC-13-0155	234	-
Pass-Through from NACCHO	93.008	MRC-14-0155C	16,102	-
Total CFDA 93.008			<u>16,437</u>	<u>-</u>
Hospital Preparedness Program & Public Health Emergency Preparedness Pass-Through from Texas Department of State Health Services	93.074	537-18-0113-00001	174,143	-
Pass-Through from Texas Department of State Health Services	93.074	537-18-0113-00001-01	56,129	-
Pass-Through from Texas Department of State Health Services	93.074	537-18-0139-00001	780,366	-
Pass-Through from Texas Department of State Health Services	93.074	537-18-0139-00001-01	258,823	-
Pass-Through from Texas Department of State Health Services	93.074	537-18-0145-00001	224,213	-
Pass-Through from Texas Department of State Health Services	93.074	537-18-0145-00001-01	64,189	-
Total CFDA 93.074			<u>1,557,863</u>	<u>-</u>
Project Grants and Cooperative Agreements for Tuberculosis Control Programs Pass-Through from Texas Department of State Health Services	93.116	HHS000036000014	400,285	-
Total CFDA 93.116			<u>400,285</u>	<u>-</u>
Coordinated Services & Access to Research for Women, Infants, Children and Youth Coordinated Services & Access to Research for Women, Infants, Children and Youth	93.153	2 H12HA24819-06-00	518,570	228,649
	93.153	5 H12HA24819-07-00	51,975	24,091
Total CFDA 93.153			<u>570,545</u>	<u>252,740</u>
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	1H79TI080297-01	233,819	233,819
Total CFDA 93.243			<u>233,819</u>	<u>233,819</u>
Immunization Cooperative Agreements Pass-Through from Texas Department of State Health Services	93.268	537-18-0093-00001	401,105	-
Pass-Through from Texas Department of State Health Services	93.268	HHS000108600001	47,435	-
Total CFDA 93.268			<u>448,540</u>	<u>-</u>
Centers for Disease Control & Prevention—Investigations & Technical Assistance	93.283	ISDS-0909-01	1,761	-
Centers for Disease Control & Prevention—Investigations & Technical Assistance	93.283	NU500E000070-03-00	142,283	-
Centers for Disease Control & Prevention—Investigations & Technical Assistance	93.283	5-NU500E000070-04-00	16,791	-
Total CFDA 93.283			<u>160,835</u>	<u>-</u>

(Continued)

**TARRANT COUNTY, TEXAS**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED SEPTEMBER 30, 2018**

<b>Federal Grantor/ Pass-Through Grantor Program Title</b>	<b>Federal CFDA Number</b>	<b>Grant/Contract Number</b>	<b>Federal Expenditures</b>	<b>Federal Amounts Passed- Through to Subrecipients</b>
Epidemiology and Laboratory Capacity for Infectious Diseases				
Pass-Through from Texas Department of State Health Services	93.323	537-18-0357-00001A	\$ 398,329	\$ -
Pass-Through from Texas Department of State Health Services	93.323	537-17-0385-00001	34,713	
Total CFDA 93.323			433,042	-
Promoting Safe and Stable Families				
Pass-Through from Texas Department of Family and Protective Services	93.556	24427016	197,153	147,475
Total CFDA 93.556			197,153	147,475
<b>477 Cluster</b>				
Temporary Assistance for Needy Families				
Pass-Through from Texas Department of Family and Protective Services	93.558	529-16-0003-00007-02	(4)	
Pass-Through from Texas Department of Family and Protective Services	93.558	529-16-0003-00007-02	743,511	
Pass-Through from Texas Department of Family and Protective Services	93.558	529-16-0003-00007-02	56,746	
Total 477 Cluster			800,253	-
Refugee and Entrant Assistance-State Administered Programs				
Pass-Through from U.S. Committee for Refugees and Immigrants	93.566	2017-TARX-01	14,961	
Pass-Through from U.S. Committee for Refugees and Immigrants	93.566	2018-TARTX-02	1,050,684	
Total CFDA 93.566			1,065,645	-
Grants to States for Access and Visitation Programs				
Pass-Through from Texas Office of the Attorney General	93.597	17-C0126	60,883	
Pass-Through from Texas Office of the Attorney General	93.597	17-C0126	5,320	
Total CFDA 93.597			66,203	-
Foster Care Title IV-E				
Pass-Through from Texas Department of Family and Protective Services (CPS)	93.658	23941254	28,932	
Pass-Through from Texas Department of Family and Protective Services (DA)	93.658	23941256	270,545	
Pass-Through from Texas Juvenile Justice Division	93.658	TJPC-E-2011-220	6,348	
Pass-Through from Texas Juvenile Justice Division	93.658	TJPC-E-2016-220	21,661	
Pass-Through from Texas Juvenile Justice Division	93.658	TJPC-E-2017-220	105,804	
Pass-Through from Texas Juvenile Justice Division	93.658	TJPC-E-2018-220	32,949	
Total CFDA 93.658			466,239	-
Cancer Prevention and Control Programs				
Pass-Through from Texas Health and Human Services Commission	93.752	529-17-0023-00035-02	58,965	
Pass-Through from Texas Health and Human Services Commission	93.752	529-17-0023-00035-02	28,937	
Total CFDA 93.752			87,902	-
Preventive Health and Health Services Block Grant				
Pass-Through from Texas Department of State Health Services	93.758	537-18-0249-00001	11,819	
Pass-Through from Texas Department of State Health Services	93.758	537-18-0249-00001	34,578	
Total CFDA 93.758			46,397	-
<b>Medicaid Cluster</b>				
Medical Assistance Program (Medicaid Administrative Claims)				
Pass-Through from Texas Department of Health and Human Services	93.778	529-11-0041-00001A	732,791	
Total CFDA 93.778			732,791	-
HIV Emergency Relief Project Grants				
HIV Emergency Relief Project Grants	93.914	2-H89-HA-00047-22-00	2,455,790	1,914,447
HIV Emergency Relief Project Grants	93.914	2-H89HA00047-23-02	2,380,885	1,793,552
Total CFDA 93.914			4,836,675	3,707,999
HIV Care Formula Grants (Ryan White Part B)				
Pass-Through from Texas Department of State Health Services	93.917	537-17-0161-0001	645,154	512,658
Pass-Through from Texas Department of State Health Services	93.917	537-17-0161-0001-01	704,351	585,480
Total CFDA 93.917			1,349,505	1,098,138
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918	5H76HA00123-26-00	350,042	265,767
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918	2-H76HA00123-27-02	478,117	343,983
Total CFDA 93.918			828,159	609,750

(Continued)

**TARRANT COUNTY, TEXAS**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED SEPTEMBER 30, 2018**

Federal Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Grant/Contract Number	Federal Expenditures	Federal Amounts Passed- Through to Subrecipients
HIV Prevention Activities- Health Department Based				
Pass-Through from Texas Department of State Health Services	93.940	2016-001322-04	\$ 173,252	\$ -
Total CFDA 93.940			<u>173,252</u>	<u>-</u>
HIV/AIDS Surveillance				
Pass-Through from Texas Department of State Health Services	93.944	2016-001372-01	32,315	
Pass-Through from Texas Department of State Health Services	93.944	HHS000284500001	102,226	
Total CFDA 93.944			<u>134,541</u>	<u>-</u>
Preventive Health Services - STD Control Grants				
Pass-Through from Texas Department of State Health Services	93.977	2016-001322-01	92,580	
Pass-Through from Texas Department of State Health Services	93.977	2016-001322-05	283,616	
Total CFDA 93.977			<u>376,196</u>	<u>-</u>
Preventive Health and Health Services Block Grant				
Pass-Through from Texas Department of State Health Services	93.994	537-18-0362-00001	60,271	
Pass-Through from Texas Department of State Health Services	93.994	537-18-0362-00001-01	910	
Total CFDA 93.994			<u>61,181</u>	<u>-</u>
Total U.S. Department of Health and Human Services			<u>15,088,242</u>	<u>6,049,921</u>
<b>U.S. DEPARTMENT OF HOMELAND SECURITY/FEMA</b>				
Emergency Food and Shelter National Board Program	97.024	837600-013	13,550	
Emergency Food and Shelter National Board Program	97.024	Phase 35	49,731	
Total CFDA 97.024			<u>63,281</u>	<u>-</u>
Pre-Disaster Mitigation				
Pass-Through from Texas Department of Public Safety/Texas Division of Emergency Mgmt	97.039	DR-4245-016	1,275	
Total CFDA 97.039			<u>1,275</u>	<u>-</u>
Homeland Security Grant Program				
Pass-Through from Texas Office of the Governor, HSGD	97.067	2984802	56,815	
Pass-Through from Texas Office of the Governor, HSGD	97.067	2984803	149,972	
Pass-Through from Texas Office of the Governor, HSGD	97.067	3000501	(84)	
Pass-Through from Texas Office of the Governor, HSGD	97.067	3000502	27,025	
Total CFDA 97.067			<u>233,728</u>	<u>-</u>
Total U.S. Department of Homeland Security/FEMA			<u>298,284</u>	<u>-</u>
<b>TOTAL FEDERAL FINANCIAL ASSISTANCE</b>			<u><b>\$ 58,349,688</b></u>	<u><b>\$ 8,918,319</b></u>

See notes to schedules of Expenditures of Federal Awards

(Concluded)

**TARRANT COUNTY, TEXAS**

**SCHEDULE OF EXPENDITURES OF STATE AWARDS  
FOR THE YEAR ENDED SEPTEMBER 30, 2018**

State Grantor/ Pass-Through Grantor Program Title	Grant/Contract Number	State Expenditures	State Amounts Passed- Through to Subrecipients
<b>TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>			
State Services	537-18-0013-00001-01	\$ 834,844	\$636,889
State Services	537-18-0013-00001-02	82,746	79,493
Infectious Disease Surveillance and Epidemiology	537-18-0305-00001	212,720	
Infectious Disease Surveillance and Epidemiology	537-18-0305-00001	18,465	
HIV Prevention Activities-Health Department Based (HIV Prevention)	2016-001323-02	73,466	
HIV Prevention Activities-Health Department Based (HIV Prevention)	2016-001323-07	398,521	
STD/HIV Prevention	2016-001322-01	248,520	
STD/HIV Prevention	2016-001322-04	677,980	
TB/PC-Tuberculosis Control	2016-001447-01	36	
TB/PC-Tuberculosis Control	537-18-0043-00001	564,941	
TB/PC-Tuberculosis Control	537-18-0043-00001-01	59,644	
Immunization Division	537-18-0093-00001	638,499	
Immunization Division	HHS000108600001	57,976	
Infectious Disease Control Unit/FLU Lab	537-18-0333-00001	883	
Healthy Texas Babies	2016-048295-002	(2,249)	
Preventive Health and Health Services Block Grant	537-18-0249-00001	226,890	
State-Based Comprehensive Breast & Cervical Cancer Early Detection Program	529-17-0023-00035-02	5,449	
State-Based Comprehensive Breast & Cervical Cancer Early Detection Program	529-17-0023-00035-02	5,317	
Respiratory Virus Surveillance Project	537-18-0102-00001	3,159	
Respiratory Virus Surveillance Project	537-18-0102-00001	220	
Total Texas Department of State Health Services		<u>4,108,027</u>	<u>716,382</u>
<b>OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION</b>			
Family Drug Court	1969711	46,168	
Veterans Court Project	2285208	(426)	
Veterans Court Project	2285209	192,912	
Veterans Court Project	2285210	13,649	
Reaching Independence through Self Empowerment (RISE)	2589506	136,232	
Reaching Independence through Self Empowerment (RISE)	2589507	11,493	
Rifle Resistent Body Armor Project (BAGP)	3455201	84,987	
Life Skills Training	2554006	73,434	
First Offender Program	2570705	13,265	
First Offender Program	2570706	89,796	
DIRECT Court Program	2985203	159,381	
DIRECT Court Program	2985204	11,656	
Mental Health Diverson Court Program	1828912	72,186	
Mental Health Diverson Court Program	1828913	7,105	
Total Office of the Governor, Criminal Justice Division		<u>911,838</u>	<u>-</u>

(Continued)



**TARRANT COUNTY, TEXAS**

**SCHEDULE OF EXPENDITURES OF STATE AWARDS  
FOR THE YEAR ENDED SEPTEMBER 30, 2018**

<b>State Grantor/ Pass-Through Grantor Program Title</b>	<b>Grant/Contract Number</b>	<b>State Expenditures</b>	<b>State Amounts Passed- Through to Subrecipients</b>
<b>TEXAS DEPARTMENT OF MOTOR VEHICLES/AUTO BURGLARY AND THEFT PREVENTION AUTHORITY</b>			
Tarrant Regional Auto Crimes Task Force	608-17-2200000	\$ 107,734	\$ -
Tarrant Regional Auto Crimes Task Force	608-18-2200000	1,047,752	
Tarrant Regional Auto Crimes Task Force	608-19-2200000	<u>47,381</u>	
Total Department of Motor Vehicles/Auto Burglary and Theft Prevention Authority		<u>1,202,867</u>	<u>-</u>
<b>TEXAS DEPARTMENT OF TRANSPORTATION</b>			
Highway Planning & Construction—Courtesy Patrol Program	02-3XXF5006	368	
Highway Planning & Construction—Courtesy Patrol Program	02-6XXF5001	(436)	
Highway Planning & Construction—Courtesy Patrol Program	02-7XXF5002	357,739	
Transportation Infrastructure Fund	N/A	<u>163,404</u>	
Total Department of Transportation		<u>521,075</u>	<u>-</u>
<b>TEXAS COMMISSION ON ENVIRONMENTAL QUALITY</b>			
Pass-Through From North Central Texas Council of Governments			
Local Initiatives Projects—Emissions Task Force	582-14-40126	373,455	
Local Initiatives Projects—Emissions Task Force	582-14-40126	351,348	
Local Emergency Planning Committee	582-17-71560	<u>84,136</u>	
Total Texas Commission on Environmental Quality		<u>808,939</u>	<u>-</u>
<b>TEXAS HEALTH AND HUMAN SERVICES COMMISSION</b>			
Nurse Family Partnership Program	529-16-0003-00007A	19,239	
Pass-Through From Mental Health Mental Retardation of Tarrant County Foster Care Treatment	N/A	<u>1,403</u>	
Total Texas Health and Human Services Commission		<u>20,642</u>	<u>-</u>
<b>OFFICE OF THE ATTORNEY GENERAL</b>			
Bilingual Victims Assistance Coordinator	1881473	35,180	
Bilingual Victims Assistance Coordinator	1881473	3,500	
Texas Statewide Automated Victim Notification Service (SAVNS)	1877778	<u>77,276</u>	
Total Office of the Attorney General		<u>115,956</u>	<u>-</u>
<b>TEXAS INDIGENT DEFENSE COMMISSION</b>			
Indigent Defense Formula Grant	212-18-220	1,471,974	
Indigent Defense Supplemental Capital Defense Formula Grant	212-18-220SC	<u>127,707</u>	
Total Texas Indigent Defense Commission		<u>1,599,681</u>	<u>-</u>
<b>TEXAS DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES</b>			
Promoting Safe and Stable Families—CYD Project	24427016	563	
Promoting Safe and Stable Families—CYD Project	24427016	223,666	147,475
Promoting Safe and Stable Families—CYD Project	24427016	<u>26,640</u>	<u>16,476</u>
Total Texas Department of Family and Protective Services		<u>250,869</u>	<u>163,951</u>
<b>TEXAS VETERANS COMMISSION FUND</b>			
Tarrant County Veterans Court	VTC_18_0605	<u>9,067</u>	
Total Texas Veterans Commission Fund		<u>9,067</u>	<u>-</u>
TOTAL STATE FINANCIAL ASSISTANCE		<u>\$9,548,961</u>	<u>\$880,333</u>

See notes to schedules of Expenditures of State Awards

(Concluded)

# TARRANT COUNTY, TEXAS

## NOTES TO SCHEDULES OF EXPENDITURES OF FEDERAL AND STATE AWARDS YEAR ENDED SEPTEMBER 30, 2018

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1. **Basis of Accounting**—The schedules of expenditures of federal and state awards (the “Schedules”) were prepared on the modified accrual basis of accounting. Amounts reported as expenditures in the accompanying Schedules may not agree with the amounts reported in the related federal and state financial reports filed with the grantor agencies because of accruals, which would be included in the next report filed with the agency.

Federal and state grant funds are considered to be earned to the extent of expenditures made under the provisions of the grant, and accordingly, when such funds are received, they are recorded as unavailable revenues until earned. The accompanying Schedules are presented on the modified accrual basis of accounting.

The Schedules include certain program expenditures that relate to prior years. These expenditures have been deemed immaterial to the Schedules, which are reported in relation to the financial statements taken as a whole. The programs affected are as follows:

<b>Program Name</b>	<b>CFDA No.</b>	<b>Prior-Year Expenditure Amount</b>
Medical Assistance Program	93.778	\$ 732,791
Foster Care Title IV-E	93.658	466,239
Texas Indigent Defense Commission	N/A—State Award	1,599,681

2. The period of availability for federal and state grant funds for the purpose of liquidation of outstanding obligations made on or before the ending date of the federal and state project period extends 30 to 90 days beyond the federal and state project period ending date, in accordance with provisions in the *OMB Compliance Supplement and UGMS*.
3. The County participates in numerous federal and state grant programs, which are governed by various rules and regulations of the grantor agencies. Costs charged to the respective grant programs are subject to audit and adjustments by the grantor agencies; therefore, to the extent that the County has not complied with rules and regulations governing the grants, refund of any money received may be required and the collectability of any related receivable at year-end maybe impaired.
4. The County has not elected to use the 10% de minimis indirect cost rate for federal grant programs.

# TARRANT COUNTY, TEXAS

## SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED SEPTEMBER 30, 2018

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### Section I—Summary of Auditors' Results

- Financial Statements
  - Type of auditors' report issued on whether financial statements were prepared in accordance with Generally Accepted Accounting Principles "GAAP": Unmodified
  - Internal control over financial reporting:
    - o Material weakness(es) identified?         Yes         No
    - o Significant deficiency(ies) identified?     Yes         None reported
  - Noncompliance material to financial statements noted?         Yes         No
- Federal Awards
  - Internal control over major programs:
    - o Material weakness(es) identified?         Yes         No
    - o Significant deficiency(ies) identified?     Yes         None reported
  - Type of auditors' report issued on compliance for major programs: Unmodified
  - Any audit findings disclosed that are required to be reported in accordance with 2CFR200.516(1)?         Yes         No
  - Identification of major federal programs:
    - o 10.557 Special Supplemental Nutrition Program for Women, Infants, and Children
    - o 93.074 Hospital Preparedness Program & Public Health Emergency Preparedness
    - o 93.914 HIV Emergency Relief Project Grants
  - Dollar threshold used to distinguish between type A and type B programs: \$1,750,490
  - Auditee qualified as low-risk auditee?         Yes         No
- State Awards
  - Internal control over major programs:
    - o Material weakness(es) identified?         Yes         No

- Significant deficiency(ies) identified that are not considered to be material weakness(es)?  Yes  None reported
- Type of auditors' report issued on compliance for major programs: Unmodified
- Any audit findings disclosed that are required to be reported in accordance with UGMS?  Yes  No
- Identification of major programs:
  - o State Services
  - o Texas Indigent Defense Commission
- Dollar threshold used to distinguish between type A and type B programs: \$300,000
- Auditee qualified as low-risk auditee?  Yes  No

**Section II—Financial Statements Findings**

None reported.

**Section III—Award Findings and Questioned Costs**

None reported.



## **TARRANT COUNTY**

**TARRANT COUNTY ADMINISTRATION BUILDING - ROOM 506  
100 E. WEATHERFORD  
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### **STATUS OF PRIOR YEAR FINDINGS (AS PREPARED BY COUNTY MANAGEMENT) FOR THE YEAR ENDED SEPTEMBER 30, 2018**

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**Contract # 2017-001447 Tuberculosis Prevention & Control – Department of State Health Services (DSHS)**

**Contract # 2017-001142 CFDA # 93.268 & CFDA 93.539 Immunization Services – DSHS**

**Contract # 2017-001322 CFDA 93.977 & CFDA # 93.940 STD/HIV Prevention – DSHS**

**Reporting: Significant Deficiency in Controls and Non-Compliance with Grant Requirements**

**Status – Corrected (March 13, 2018)**