



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER CO#141000

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DATE: 06/06/2023

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH
COUNTS FOR THE JUSTICE OF THE PEACE COURT PRECINCTS**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Cash Counts for the Justice of the Peace Court Precincts.

BACKGROUND

In accordance with the Local Government Code, the Auditor's Office conducted surprise cash counts at select Justices of the Peace Court locations between May 15 – 17, 2023. We visited Precincts 1, 2, 3, 5, 6, and 8. 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.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	Kim Trussell S. Renee Tidwell
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TARRANT COUNTY

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May 19, 2023


The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report – Cash Counts of the Justice of the Peace Court Precincts

In accordance with the Local Government Code, the Auditor's Office completed surprise cash counts at select Justices of the Peace (JP) Court locations. During the period May 15-17, 2023, we visited Precincts 1, 2, 3, 5, 6, and 8. 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 overages/shortages were identified during the count.

We appreciate the cooperation of the JP 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:

Honorable Ralph D. Swearingin, Jr., Justice of the Peace, Precinct 1
Honorable Mary Tom Curnutt, Justice of the Peace, Precinct 2
Honorable William P. Brandt, Justice of the Peace, Precinct 3
Honorable Sergio L. De Leon, Justice of the Peace, Precinct 5
Honorable Jason Charbonnet, Justice of the Peace, Precinct 6
Honorable Lisa R. Woodard, Justice of the Peace, Precinct 8