



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER CO#129979

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DATE: 04/16/2019

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH COUNTS OF
SELECTED JUSTICE OF THE PEACE COURTS**

***** 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 Justice of the Peace Courts.

BACKGROUND:

In accordance with Local Government Code, the Auditor's Office conducted surprise cash counts at Justice of the Peace Precincts 1, 2, 3 and 8. 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 direct fiscal impact associated with this item.

SUBMITTED BY: Auditor's Office

PREPARED BY: S. Renee Tidwell
APPROVED BY:



TARRANT COUNTY

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April 9, 2019

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

Re: Auditor's Report – Cash Counts for selected Justice of the Peace Courts

In accordance with the Local Government Code, the Auditor's Office conducted surprise cash counts at selected Justices of the Peace (JP) Courts. During the period March 26-28, 2019, we visited JP Courts 1, 2, 3, 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. We observed that cash counted for all four JP Courts totaling \$14,315 was appropriately safeguarded and accounted for.

We appreciate the cooperation of the JPs and their 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 Lisa R. Woodard, Justice of the Peace, Precinct 8

Audit Team:

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