



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER CO#130694

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DATE: 07/30/2019

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH COUNTS OF
SELECT TARRANT COUNTY CONSTABLE OFFICE LOCATIONS**

***** 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 select Tarrant County Constable Office locations.

BACKGROUND:

In accordance with Local Government Code, the Auditor's Office conducted surprise cash counts at Constable Office locations 1, 2, 3, 4, 5, and 8 from April 23, 2019 through April 25, 2019.

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
TARRANT COUNTY ADMINISTRATION BUILDING - ROOM 506
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July 19, 2019

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

Re: Auditor's Report – Cash Counts of the Tarrant County Constables' Offices

In accordance with the Local Government Code, the Auditor's Office conducted surprise cash counts at select Constable Office locations. During the period April 23 - 25, 2019, we visited Constable 1, 2, 3, 4, 5, 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 the selected locations totaling \$4,887 was appropriately safeguarded and accounted for. However, we were unable to verify the contents of the safe for Constable 8. This condition occurred because staff onsite did not have the correct combination to the safe. We recommend the combination be reset for the safe located at Precinct 8.

We appreciate the cooperation of the Constables 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:

The Honorable Constable Dale Clark, Precinct 1
The Honorable Constable David Woodruff, Precinct 2
The Honorable Constable Darrell Huffman, Precinct 3
The Honorable Constable Joe D. Johnson, Precinct 4
The Honorable Constable Ruben Garcia, Precinct 5
The Honorable Constable Michael R. Campbell, Precinct 8