



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER CO#127786

PAGE 1 OF 2

DATE: 06/05/2018

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CONTROLS OVER THE COUNTY'S FLEET FUEL CARDS**

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

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court receive and file the Auditor's Report of the Controls over the County's Fleet Fuel Cards

BACKGROUND:

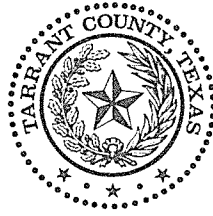
In accordance with the Local Government Code, the Auditor's Office reviewed the controls over the County's fleet fuel cards for the fiscal year ended September 30, 2017. The objective of the review was to determine whether fleet fuel cards were adequately controlled and vendor invoices were accurate.

FISCAL IMPACT:

There is no direct fiscal impact associated this with item.

SUBMITTED BY: Auditor's Office

PREPARED BY: S. Renee Tidwell
APPROVED BY:



TARRANT COUNTY
TARRANT COUNTY ADMINISTRATION BUILDING - ROOM 506
100 E. WEATHERFORD
FORT WORTH, TEXAS 76196-0103
817/884-1205
Fax 817/884-1104

S. RENEE TIDWELL, CPA
COUNTY AUDITOR
rtidwell@tarrantcounty.com

CRAIG MAXWELL
FIRST ASSISTANT COUNTY AUDITOR
cmaxwell@tarrantcounty.com

May 17, 2018

Mr. Jack Beacham, Purchasing Agent
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report – Controls Over the County's Fleet Fuel Cards

SUMMARY

In accordance with the Local Government Code, we reviewed the controls over the County's fleet fuel cards for the fiscal year ended September 30, 2017. The objective of our review was to determine whether fleet fuel cards were adequately controlled and vendor invoices were accurate. During our review, we observed that overall controls in place were adequate and that invoices were materially accurate. Additionally, we observed less significant items that were communicated to the Purchasing Department related to certain activities not specifically addressed by current policies.


BACKGROUND

Since December 2015, Tarrant County has contracted with FleetCor to provide fleet card and fuel management services. As of September 30, 2017, there were 240 fuel cards issued to County departments. Tarrant County paid approximately \$693,575 to the vendor for the fiscal year ended September 30, 2017.

CLOSING REMARKS

We appreciate the cooperation of the Purchasing Agent and his staff during our review. Please call me if you have any questions regarding the contents of this report.

Sincerely,


S. Renee Tidwell, CPA
County Auditor

Distribution: G.K. Maenius, County Administrator
Audit Team: Kim Buchanan, Audit Manager
Maki Ogata Brown, Senior Internal Auditor