



**TARRANT COUNTY  
COMMISSIONERS COURT COMMUNICATION**

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**Court Date:** November 11, 2025

**Court Order #:** -146216

**Page:** 1 of 2

**Department:** Auditor

**Prepared By:** Alisha Carr

**Approved By:** Kimberly Buchanan

**SUBJECT:**

**Receive and File the Auditor's Report for the Cash and Other Remittances Control Review, Justice of the Peace Offices**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the Auditor's Report for the Cash and Other Remittances Control Review for all Justice of the Peace precinct locations.

**BACKGROUND**

In accordance with the Local Government Code, the Auditor's Office conducted a surprise cash count and control review at all the Justice of the Peace precinct locations on September 17, 2025. The objectives of the review were to determine whether cash and other remittances reconciled and whether controls were adequate to protect County funds.

**FISCAL IMPACT**

There is no fiscal impact.

**Attachments**

[Auditor's Report - Cash and Other Remittances Control Review Justice of the Peace Offices.pdf](#)

**Kimberly M. Buchanan, CPA**  
Tarrant County Auditor

**Linda R. Castillo**  
First Assistant County Auditor



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October 6, 2025


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

Re: Auditor's Report – Cash and Other Remittances Control Review, Justice of the Peace Court Precincts

In accordance with Local Government Code, the Auditor's Office conducted surprise cash counts at all Justice of the Peace (JP) Court precinct locations on September 17, 2025. The objectives of the review were to determine whether cash and other remittances reconciled and whether controls were adequate to protect County funds. Except for JP4, cash and remittances reconciled, and internal controls were adequate. JP4 had a \$50 cash overage, which was deposited into the County treasury on September 19, 2025, in accordance with Local Government Code.

We appreciate the cooperation of the justice court staff during our review. If you have any questions concerning this report, please do not hesitate to call.

Sincerely,

  
Kimberly M. Buchanan, CPA  
Tarrant County Auditor

*Distribution:* Honorable Ralph 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 Christopher Gregory, Justice of the Peace, Precinct 4  
Honorable Sergio L. De Leon, Justice of the Peace, Precinct 5  
Honorable Jason Charbonnet, Justice of the Peace, Precinct 6  
Honorable Kenneth Sanders, Justice of the Peace, Precinct 7  
Honorable Lisa R. Woodard, Justice of the Peace, Precinct 8