



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER CO#140707

PAGE 1 OF 3

DATE: 04/18/2023

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF PARKING REVENUES**

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

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the Auditor's Report of Parking Revenues.

**BACKGROUND**

In accordance with the Local Government Code, the Auditor's Office reviewed the financial transactions related to parking revenues for the twelve-month period ended December 31, 2021 and observed that significant control weaknesses existed. A follow-up review was performed during January and February 2023 to determine the status of our observations and recommendations. We observed that significant improvements have been made, which allows reconciliation between C-Cure and SAP.

**FISCAL IMPACT**

There is no fiscal impact associated with this item.

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

TARRANT COUNTY ADMINISTRATION BUILDING - ROOM 506  
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S. RENEE TIDWELL, CPA  
COUNTY AUDITOR  
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KIM BUCHANAN, CPA  
FIRST ASSISTANT COUNTY AUDITOR  
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March 28, 2023

Mr. Mike Amador, Director of Facilities Management  
The Honorable District Judges  
The Honorable Commissioners Court  
Tarrant County, Texas

Re: Auditor's Report – Parking Revenues

In accordance with the Local Government Code, we reviewed the financial transactions related to parking revenues for the twelve-month period ended December 31, 2021, and observed that significant control weaknesses existed. We performed a follow-up review during January and February 2023 to determine the status of our observations and recommendations. We observed that significant improvements have been made, which allows reconciliation between C-Cure and SAP. However, we recommend that the Parking Policy and the *Payroll Deduction Acknowledgement Form* be revised to clearly reflect the employee's financial responsibility for any parking related charges. Management's response is attached.

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

Sincerely,

[REDACTED SIGNATURE]

S. Renee Tidwell, CPA  
County Auditor

*Distribution:* G.K. Maenius, County Administrator  
Beverly D. Wanza, Business Manager



**TARRANT COUNTY**  
**DEPARTMENT OF FACILITIES MANAGEMENT**

**MICHAEL A. AMADOR**  
**DIRECTOR**

**DATE:** April 3, 2023  
**TO:** Renee Tidwell, County Auditor  
**FROM:** Michael Amador, Director, Facilities Management  
**RE:** Auditor's Report – Facilities Management, Parking Revenues

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Renee, I am providing my response below to address your observations and recommendations regarding the Auditor's Parking Revenues Report for Facilities Management.

Facilities Management will work with the County Administrator's Office to update both the Parking Policy and the Payroll Deduction Acknowledgement form to clearly reflect the employee's financial responsibility for parking related charges.

Renee, I want to thank you and your staff for all the continuous support and guidance provided to Facilities Management.

Sincerely,

MAA