



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER CO#141104

PAGE 1 OF 2

DATE: 06/20/2023

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH
COUNTS FOR THE TARRANT COUNTY CONSTABLES' OFFICES**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Cash Counts for the Tarrant County Constables' Offices.

BACKGROUND

In accordance with the Local Government Code, the Auditor's Office conducted surprise cash counts at all Constable Office locations between May 15 – 17, 2023. 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.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	Kim Trussell S. Renee Tidwell
---------------	----------------	------------------------------	----------------------------------



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

KIM BUCHANAN, CPA
FIRST ASSISTANT COUNTY AUDITOR
kmbuchanan@tarrantcounty.com

May 19, 2023

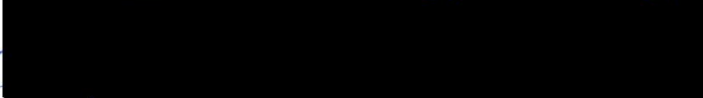
The Honorable District Judges of Tarrant County
The Honorable Tarrant County Commissioners Court
Tarrant County, Texas

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 all Constable Office locations between May 15-17, 2023. 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. No overages/shortages were identified during the count; however, we were unable to verify the contents of the Constable 8 safe due to the pin pad not working properly. During the 2019 cash count, a similar observation was reported as staff did not have the safe combination. We recommend the Constable evaluate whether the safe needs to be replaced or serviced.

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 Robert J. McGinty, Precinct 2
The Honorable Constable Darrell Huffman, Precinct 3
The Honorable Constable Jason Bedford, Precinct 4
The Honorable Constable Pedro Munoz, Precinct 5
The Honorable Constable Jon H. Siegel, Precinct 6
The Honorable Constable Sandra Lee, Precinct 7
The Honorable Constable Michael R. Campbell, Precinct 8