



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER CO#130693

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DATE: 07/30/2019

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

***** 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 the Tarrant County Sheriff's Office.

BACKGROUND:

In accordance with Local Government Code, the Auditor's Office conducted surprise cash counts at all eight (8) Sheriff's Office locations from May 23, 2019 through June 4, 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
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

July 19, 2019

The Honorable Bill Waybourn, Tarrant County Sheriff
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 Sheriff's Office

In accordance with the Local Government Code, the Auditor's Office conducted surprise cash counts at all eight Tarrant County Sheriff's Office locations from May 23 - June 4, 2019.

The objectives of our review were to determine whether:

- Change funds and remittances were accurately recorded and properly reconciled to the respective accounts;
- Change funds were used only to make change in connection with collections payable to the County and were not used to make loans, advances, or to cash checks or warrants of any kind; and
- Physical safeguards were in place to protect County funds.

Of the eight locations counted, all change funds were accounted for and no material variances were identified.

We appreciate the cooperation of Sheriff 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: David McClelland, Chief of Staff
Mike Simonds, Senior Chief Deputy
Scott Grazer, Business Manager