



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER CO#129209

PAGE 1 OF 3

DATE: 12/11/2018

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:**

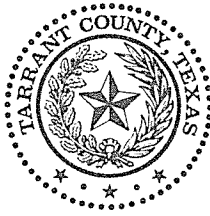
In accordance with Local Government Code, the Auditor's Office conducted surprise cash counts at all eight Sheriff's Office locations November 13-16, 2018.

**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

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CRAIG MAXWELL  
FIRST ASSISTANT COUNTY AUDITOR  
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November 29, 2018

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 November 13 - 16, 2018.


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



**TARRANT COUNTY**  
**OFFICE OF THE SHERIFF**  
**BILL E. WAYBOURN**

**Bill Waybourn**  
Sheriff  
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200 Taylor Street  
Seventh Floor  
Fort Worth, Texas 76196

December 1, 2018

S. Rene Tidwell, CPA  
County Auditor  
100 E. Weatherford Street  
Fort Worth, Texas 76196

**RE: Response to Auditor's Report – Cash Counts of the Tarrant County Sheriff's Office**

Ms. Tidwell:

I would like to thank you and your audit team for such a thorough review of all our areas dealing with cash. It is always good to hear our teams are working together and providing quality service for Tarrant County.

Again, thank you and your audit team for the effort and professionalism you have put into this report. I look forward to working with your office in future.

At Your Service,

  
BILL E. WAYBOURN, SHERIFF  
TARRANT COUNTY, TEXAS

TO PROTECT AND SERVE – ALWAYS PUTTING OTHERS BEFORE SELF