



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER CO#117850

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DATE: 6/17/2014

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT FOR THE FOLLOW-UP ON THE TARRANT COUNTY HOUSING ASSISTANCE OFFICE**

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

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court receive and file the Auditor's report for the follow-up on the Tarrant County Housing Assistance Office.

**BACKGROUND:**

The Auditor's Office performed a follow-up to determine the status of the observations and recommendations made in the audit of the Housing Assistance Office presented to Commissioners Court on March 18, 2014.

**FISCAL IMPACT:**

There is no direct fiscal impact associated with this item.

SUBMITTED BY: Auditor

PREPARED BY: S. Renee Tidwell  
APPROVED BY:



## TARRANT COUNTY

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May 22, 2014


Mr. Wayne E. Pollard, Jr., Director of Housing Assistance Office  
The Honorable District Judges  
The Honorable Commissioners Court  
Tarrant County, Texas

Re: Auditor's Report – Follow-up on the Tarrant County Housing Assistance Office

The Auditor's Office performed a follow-up to determine the status of the observations and recommendations made in the audit of the Housing Assistance Office presented to Commissioners Court on March 18, 2014. Based on our review, we found that Observations 1 and 5 were fully implemented. The Auditor's Office will continue to assist the Housing Office, as needed, in implementing the three outstanding recommendations.

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

Sincerely,

  
S. Renee Tidwell, CPA  
County Auditor

*Distribution:* G.K. Maenius, County Administrator  
Patricia Ward, Director of Community Development

*Audit Team:* Imad Mouchayleh, Audit Manager  
Matt Jones, Internal Auditor