



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER CO#131853

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DATE: 01/07/2020

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH COUNT OF THE AUTO THEFT TASK FORCE**

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

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court receive and file the Auditor's Report of the Cash Count of the Auto Theft Task Force.

**BACKGROUND:**

In accordance with Local Government Code, the Auditor's Office performed a surprise cash count at the Auto Theft Task Force on December 12, 2019. The objective of the review was to determine whether cash reconciled to the general ledger at the time of the cash count and safeguards were in place to protect County assets.

**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  
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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

December 16, 2019

The Honorable Bill Waybourn, Tarrant County Sheriff  
The Honorable District Judges  
The Honorable Commissioners Court  
Tarrant County, Texas

Re: Auditor's Report – Cash Count of the Auto Theft Task Force

In accordance with the Local Government Code, the Auditor's Office conducted a surprise cash count at the Auto Theft Task Force (ATTF) on December 12, 2019. The objective of our review was to determine whether cash reconciled to the general ledger at the time of the cash count and safeguards were in place to protect County assets. No overages or shortages were identified during the count.

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

Sincerely,

S. Renée Tidwell, CPA  
County Auditor

*Distribution:* David McClelland, Chief of Staff  
Mike Simonds, Senior Chief Deputy  
Scott Grazer, Business Manager

*Audit Team:* Kimberly M. Buchanan, Audit Manager  
Matthew Jones, Senior Internal Auditor  
Steve Watson, Senior Internal Auditor



# TARRANT COUNTY

OFFICE OF THE  
SHERIFF

Bill E. Waybourn  
Sheriff  
817/884-3098  
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PLAZA BUILDING  
200 TAYLOR STREET  
SEVENTH FLOOR  
FORT WORTH, TEXAS 76196

December 26, 2019

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

RE: Auditor's Report – Cash Count of the Auto Theft Task Force

Ms. Tidwell:

I would like to thank you and your audit team for your review of our general ledger and the safeguards we have in place around our cash count. It is always good to hear that 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 review and report.

At Your Service,

BILL E. WAYBOURN, SHERIFF  
TARRANT COUNTY, TEXAS