



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER CO#131854

PAGE 1 OF 3

DATE: 01/07/2020

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH COUNT OF THE DOMESTIC RELATIONS OFFICE**

***** 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 Domestic Relations Office.

BACKGROUND:

In accordance with Local Government Code, the Auditor's Office conducted a surprise cash count on December 9, 2019 of the Domestic Relations Office. The objective of the review was to determine whether cash and other remittances reconciled at the time of the 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:



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December 12, 2019

Ms. Christina Glenn, Executive Director, Domestic Relations Office
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report – Cash Count of the Domestic Relations Office

In accordance with the Local Government Code, the Auditor's Office conducted a surprise cash count at the Domestic Relations Office (DRO) on December 9, 2019. 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 or shortages were identified during the count.

We appreciate the cooperation of the DRO 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: G.K. Maenius, County Administrator

Audit Team: Kimberly M. Buchanan, Audit Manager
Brandy R. Greene, Senior Internal Auditor
LaToya McMiller, Internal Auditor

From: [Kimberly M. Buchanan](#)
To: [Kimberly M. Buchanan](#)
Subject: DRAFT Auditor's Report - Cash Counts - Domestic Relations Office.pdf
Date: Monday, December 16, 2019 3:53:43 PM

From: Christina S. Glenn
Sent: Monday, December 16, 2019 2:16 PM
To: Kimberly M. Buchanan <kmbuchanan@TarrantCounty.com>
Cc: Renee Tidwell <RRTidwell@TarrantCounty.com>; G. K. Maenius <GKMaenius@TarrantCounty.com>; Brandy R. Greene <BRGreene@tarrantcounty.com>
Subject: Re: DRAFT Auditor's Report - Cash Counts - Domestic Relations Office.pdf

Looks fine, no response needed.
