



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER CO#137162

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DATE: 01/04/2022

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH COUNTS FOR THE COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Cash Counts for the Community Supervision and Corrections Department.

BACKGROUND

In accordance with Local Government Code, the Auditor's Office completed a surprise cash count of all Community Supervision and Corrections Department locations on November 14, 2021. The objective of the 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.

FISCAL IMPACT

There is no fiscal impact associated with this item.

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|---------------|----------------|------------------------------|------------------|
| SUBMITTED BY: | Auditor Office | PREPARED BY: APPROVED BY: | S. Renee Tidwell |
|---------------|----------------|------------------------------|------------------|



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December 15, 2021

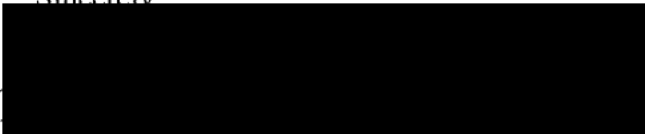
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report – Cash Counts of the Community Supervision and Corrections Department

In accordance with the Local Government Code, the Auditor's Office completed a surprise cash count of all Community Supervision and Corrections Department (CSCD) locations on November 14, 2021. 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/shortages were identified during the count.

We appreciate the cooperation of the CSCD 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:

Leighton Iles, Director, Community Supervision and Corrections Department
Tracy Ridge, Manager of Administrative Services