



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER CO#137164

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DATE: 01/04/2022

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH  
COUNTS FOR THE JUSTICE OF THE PEACE COURTS**

**\*\*\* 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 Justice of the Peace Courts.

**BACKGROUND**

In accordance with Local Government Code, the Auditor's Office completed a surprise cash count of all Justice of the Peace Court 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.

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 Justice of the Peace Court Precincts 1 – 8

In accordance with the Local Government Code, the Auditor's Office completed a surprise cash count at all Justices of the Peace (JP) Court 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 JP staff during our review. If you have any questions concerning this report, please do not hesitate to call.

Sincerely,

  
S. Rénee Tidwell, CPA  
County Auditor

*Distribution:*

Honorable Ralph D. Swearingin, Jr., Justice of the Peace, Precinct 1  
Honorable Mary Tom Curnutt, Justice of the Peace, Precinct 2  
Honorable William P. Brandt, Justice of the Peace, Precinct 3  
Honorable Christopher Gregory, Justice of the Peace, Precinct 4  
Honorable Sergio L. De Leon, Justice of the Peace, Precinct 5  
Honorable Jason Charbonnet, Justice of the Peace, Precinct 6  
Honorable Kenneth Sanders, Justice of the Peace, Precinct 7  
Honorable Lisa R. Woodard, Justice of the Peace, Precinct 8