



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

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DATE: 01/23/2024

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT FOR TARRANT  
COUNTY PUBLIC HEALTH CHANGE FUNDS**

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

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the Auditor's Report for the Tarrant County Public Health change funds.

**BACKGROUND**

In accordance with the Local Government Code, the Auditor's Office confirmed each departments change fund balances authorized by Commissioners Court. Typically, a change fund is used for the purpose of giving change to an individual for a service or business transaction. The objective of our confirmation process was to determine whether the change funds were accounted for and periodically reconciled by someone other than the custodian.

**FISCAL IMPACT**

There is no fiscal impact associated with this item.

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| SUBMITTED BY: | Auditor Office | PREPARED BY:<br>APPROVED BY: | Julie K. Hillhouse<br>Kimberly M. Buchanan |
|---------------|----------------|------------------------------|--|