



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.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	Julie K. Hillhouse Kimberly M. Buchanan
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