



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 4

DATE: 11/21/2023

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT OF THE REVIEW
OF AD VALOREM REFUNDS**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Review of Ad Valorem Refunds.

BACKGROUND

In accordance with Local Government Code, the Auditor's Office performed a review of ad valorem refunds issued to taxpayers that were not approved by the Auditor's Office prior to payment during October 1, 2022 through June 30, 2023. The objective of the review was to determine whether controls were adequate to ensure that the refunds were paid to the correct party for the correct amount and in accordance with the Texas Property Tax Code.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	Kim D Trussell Kimberly Buchanan
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