



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 3

DATE: 04/02/2024

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH
AND OTHER ASSET CONTROLS REVIEW FOR THE TARRANT
COUNTY MEDICAL EXAMINER**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Cash and Other Asset Controls Review for the Tarrant County Medical Examiner.

BACKGROUND

In accordance with the Local Government Code, the Auditor's Office performed a surprise cash count at the Tarrant County Medical Examiner's office on February 13, 2024. The objectives of the review were to determine whether (1) cash and remittances were accurately recorded and properly reconciled to the respective accounts, and (2) adequate controls were in place to prevent potential fraud and abuse of county funds.

No overages/shortages were identified during the count and controls to safeguard county assets were adequate.

FISCAL IMPACT

There is no fiscal impact associated with this item.

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