



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 08/06/2024

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE
CONSTABLE, PRECINCT 7, FOLLOW-UP REVIEW OF
FINANCIAL AND SYSTEM CONTROLS**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Constable, Precinct 7, Follow-up Review of Financial and System Controls.

BACKGROUND

On March 5, 2024, the Commissioners Court, through Court Order #142727, received and filed the Auditor's Report of the Review of Financial and System Controls implemented by the Constable, Precinct 7. The Auditor's Office reported two (2) issues that required management's attention. The attached report summarizes the issues and recommendations previously reported and the status of those, recommendations.

FISCAL IMPACT

There is no fiscal impact associated with this item.

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