



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 12/05/2023

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE REVIEW
OF FINANCIAL AND SYSTEM CONTROLS FOR THE JUSTICE OF
THE PEACE, PRECINCT 5**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Review of Financial and System Controls for the Justice of the Peace, Precinct 5.

BACKGROUND

In accordance with the Local Government Code, the Auditor's Office performed a review of the financial and system controls implemented by the Justice of the Peace, Precinct 5, during the period October 1, 2022 through July 31, 2023.

FISCAL IMPACT

There is no fiscal impact associated with this item.

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