



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

PAGE 1 OF 6

DATE: 09/17/2024

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT FOR THE  
COUNTY OWNED INVENTORY AND DISPOSITION PROCESS**

## **COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the Auditor's Report for the County Owned Inventory and Disposition Process.

## **BACKGROUND**

The Auditor's Office performed a review to evaluate the controls over the County's asset inventory process. The objective of the review was to determine whether adequate controls were in place to ensure the annual inventory process complied with statute and County policy.

## **FISCAL IMPACT**

There is no direct fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	Matthew Jones Kimberly M. Buchanan
---------------	----------------	------------------------------	---------------------------------------