



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 04/02/2024

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT FOR THE
TARRANT COUNTY SHERIFF'S COMMISSARY OPERATIONS
FOR FISCAL YEARS 2022 AND 2023**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report for the Tarrant County Sheriff's Commissary Operations for Fiscal Years 2022 and 2023.

BACKGROUND

In accordance with the Local Government Code Section 351.0415, "Commissary Operation by Sheriff or Private Vendor," the Auditor's Office examined the Tarrant County Sheriff's Office commissary operations for fiscal years 2022 and 2023. Specifically, we reviewed general ledger receipt and disbursement accounts as shown on the attached financial statements and found the commissary accounts fairly represent the Sheriff's Office commissary operations for the fiscal years ending September 30, 2022, and September 30, 2023.

As required by Texas Government Code 511.016, the Auditor's Office will forward the audit report and a Jail Operations Summary of Revenues and Expenditures for fiscal years 2022 and 2023.

FISCAL IMPACT

There is no direct fiscal impact associated with this item.

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