



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 05/07/2024

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH
AND OTHER ASSET CONTROLS REVIEW FOR THE
COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT**

***** 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 Community Supervision and Corrections Department.

BACKGROUND

In accordance with the Local Government Code, the Auditor's Office performed a surprise cash count and controls review at all Community Supervision and Corrections Department locations on December 12 and 13, 2023. The objectives of our review were to determine whether (1) Cash and other 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.

Since no exceptions were noted, management elected not to provide a written response.

FISCAL IMPACT

There is no fiscal impact associated with this item.

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