



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 03/08/2022

**SUBJECT: RECEIVE AND FILE THE INTEROFFICE MEMORANDUM
REGARDING THE TARRANT COUNTY HOMELESS COALITION
EMERGENCY SOLUTIONS GRANT COVID II**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Interoffice Memorandum Regarding the Tarrant County Homeless Coalition Emergency Solutions Grant (ESG) COVID II.

BACKGROUND

The Auditor's Office performed routine monitoring to ensure that the Tarrant County Homeless Coalition has complied with federal requirements. The Auditor's Office expanded the review of selected expenses associated with the ESG COVID II grant. As a result of the review, the Auditor's Office made recommendations to improve financial controls.

FISCAL IMPACT

There is no direct fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	S. Renee Tidwell
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