



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 6

DATE: 03/22/2022

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE
REGISTRY OF THE COURT ACCOUNTS HELD BY THE DISTRICT
CLERK AS OF SEPTEMBER 30, 2021**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Registry of the Court Accounts held by the District Clerk as of September 30, 2021.

BACKGROUND

As required by Local Government Code Section 117.123, the Auditor's Office performed an audit of the registry funds held by the District Clerk as of September 30, 2021. The objective of the audit was to determine whether the registry account balances shown on the attached financial statements were materially correct. The Auditor's Office also determined whether collateral held jointly by the District Clerk and the depository was adequate.

FISCAL IMPACT

There is no direct fiscal impact associated with this item.

SUBMITTED BY: Auditor Office

PREPARED BY: S. Renee Tidwell
APPROVED BY: