



COMMISSIONERS COURT  
COMMUNICATION

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

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DATE: 05/10/2022

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH  
COUNTS PERFORMED AT THE TAX OFFICE LOCATIONS**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the Auditor's Report of the Cash Counts performed at the Tax Office locations.

**BACKGROUND**

In accordance with Local Government Code, the Auditor's Office conducted surprise cash counts at all eight (8) Tarrant County Tax Office locations on March 31, 2022. The objective of the review was to determine whether cash and other remittances reconciled at the time of the county, change funds were only used to make change in connection with collections, and safeguards were in place to protect County assets.

**FISCAL IMPACT**

There is no fiscal impact associated with this item.

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