



COMMISSIONERS COURT  
COMMUNICATION

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

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DATE: 05/10/2022

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE  
CONSTABLE CIVILSERVE FINANCIAL AND SYSTEM CONTROLS**

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the Auditor's Report of Constable CivilServe Financial and System Controls.

**BACKGROUND**

The Auditor's Office reviewed financial and system controls to determine whether they were adequate to reasonably ensure fees were accurately assessed, collected, recorded, and deposited via CivilServe.

**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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