



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 05/10/2022

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE REVIEW
OF FINANCIAL AND SYSTEM CONTROLS, CONSTABLE
PRECINCT 8**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Review of Financial and System Controls, Constable Precinct 8.

BACKGROUND

In accordance with the Local Government Code, the Auditor's Office reviewed the Constable's Office financial and system controls in place as of September 30, 2021.

FISCAL IMPACT

There is no direct fiscal impact associated with this item.

SUBMITTED BY: Auditor Office

PREPARED BY: S. Renee Tidwell
APPROVED BY: