



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 05/10/2022

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE COUNTY
FUEL SYSTEM UPGRADE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the County Fuel System Upgrade.

BACKGROUND

The Auditor's Office reviewed the County's fuel management system to determine whether system controls were adequate to reasonably ensure fuel transactions were accurate, properly accounted for, and fuel is safeguarded from theft.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY: Auditor Office

PREPARED BY: S. Renee Tidwell
APPROVED BY: