



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 02/21/2023

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT FOR THE
TARRANT COUNTY SHERIFF'S COMMISSARY OPERATIONS
FOR FISCAL YEAR 2021**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report for the Tarrant County Sheriff's Commissary Operations for FY 2021.

BACKGROUND

In accordance with the Local Government Code Section 351.0415, "Commissary Operation by Sheriff or Private Vendor," the Auditor's Office examined the Tarrant County Sheriff's Office commissary operations for FY 2021. Specifically, we reviewed general ledger receipt and disbursement accounts as shown on the attached financial statements and found the commissary accounts fairly represent the Sheriff's Office commissary operations as of September 30, 2021.

As required by Texas Government Code 511.016, the Auditor's Office will forward the audit report and a Jail Operations Summary of Revenues and Expenditures for FY2021.

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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