



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 02/21/2023

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT OF THE COURT
MANAGER EXIT REVIEW FOR THE JUSTICE OF THE PEACE,
PRECINCT 4**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Court Manager Exit Review for the Justice of the Peace, Precinct 4.

BACKGROUND

The Court Manager's last day with the County was January 12, 2023. The Auditor's Office conducted procedures to provide accountability for the transfer of authority to the incoming Court Manager. Procedures included the verification of cash and other receipts and fiduciary fund balances assigned to JP4. Exhibit A further describes the scope of work.

FISCAL IMPACT

There is no fiscal impact associated with this item.

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