



# COMMISSIONERS COURT COMMUNICATION

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

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DATE: 03/07/2023

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT FOR THE CASH  
COUNT FOR JUVENILE SERVICES**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the Auditor's Report for the Cash Count for Juvenile Services.

**BACKGROUND**

In accordance with Local Government Code, the Auditor's Office conducted a surprise cash count at Juvenile Services on February 6, 2023. The objective of the review was to determine whether 1) cash and other remittances reconciled at the time of the count, and 2) safeguards were in place to protect County assets, including gift cards.

**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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