



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 04/18/2023

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT OF PARKING
REVENUES**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of Parking Revenues.

BACKGROUND

In accordance with the Local Government Code, the Auditor's Office reviewed the financial transactions related to parking revenues for the twelve-month period ended December 31, 2021 and observed that significant control weaknesses existed. A follow-up review was performed during January and February 2023 to determine the status of our observations and recommendations. We observed that significant improvements have been made, which allows reconciliation between C-Cure and SAP.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	S. Renee Tidwell
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