



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 04/18/2023

**SUBJECT: RECEIVE AND FILE THE ANNUAL INDEPENDENT FINANCIAL
AUDIT FOR TARRANT COUNTY FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2022**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Annual Independent Financial Audit for Fiscal Year Ended September 30, 2022, which includes the Annual Comprehensive Financial Report (ACFR) and the Texas Juvenile Justice Department Grant Funds Report with Opinions along with their respective Governance Letters.

BACKGROUND

Section 115.045, Local Government Code, requires counties with a population of 350,000 or more to conduct an annual independent audit covering all matters relating to the fiscal affairs of the county. The Letter of Engagement for fiscal year ended September 30, 2022 was approved with Deloitte and Touche LLP on September 27, 2022, through Court Order #139225.

The Single Audit of Federal and State Assistance will be presented when completed.

FISCAL IMPACT

There is no fiscal impact associated with this action

Please Note: A bound copy will be provided to each Commissioners Court member. Annual Comprehensive Financial Report, TC Governance Letter, TJJD Report, and TJJD Governance Letter.

SUBMITTED BY:	Administrator's Office	PREPARED BY: APPROVED BY:	Vanessa Perez
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