



## COMMISSIONERS COURT COMMUNICATION

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

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DATE: 06/06/2023

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH  
COUNTS FOR THE JUSTICE OF THE PEACE COURT PRECINCTS**

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

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court receive and file the Auditor's Report of the Cash Counts for the Justice of the Peace Court Precincts.

**BACKGROUND**

In accordance with the Local Government Code, the Auditor's Office conducted surprise cash counts at select Justices of the Peace Court locations between May 15 – 17, 2023. We visited Precincts 1, 2, 3, 5, 6, and 8. The objective of our review was to determine whether cash and other remittances reconciled at the time of the cash count and safeguards were in place to protect County assets.

**FISCAL IMPACT**

There is no fiscal impact associated with this item.

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