

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)


Date: _____

Meeting Date: 02/12/2024

Submitted By: County Judge's Office

Department: _____

Signature of Elected Official/Department Head:

<p>Court Decision: This section to be completed by County Judge's Office</p>
 <p>February 12, 2024</p>

Description:

Acknowledgement of the Quarterly Report to Judges for Audits Completed
During the Quarter of October Through December 2023-Auditor's Office

(May attach additional sheets if necessary)

Person to Present: _____

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: _____ minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor

Personnel Public Works Facilities Management

Other Department/Official (list) _____

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**



Johnson County Auditor

Johnson County Courthouse
#2 N. Main
Cleburne, Texas 76033
Telephone (817) 556-6305 ~ Fax (817) 556-6075

Steven E. Watson
County Auditor

Jennifer R. Lyon
First Assistant County Auditor

January 11, 2024

Judge Sydney Hewlett, 18th District
Judge Tiffany Strother, 249th District
Judge William Bosworth, 413th District
Judge Christopher Boedeker, County Judge
Rick Bailey, Commissioner, Pct. 1
Kenny Howell, Commissioner, Pct. 2
Mike White, Commissioner, Pct. 3
Larry Woolley, Commissioner, Pct. 4

Honorable Judges and Commissioners:

The following audits were completed during the quarter of Oct. - Dec. '23.

<u>OFFICE</u>	<u>AUDIT</u>		
	<u>AUDIT PERIOD</u>	<u>COMPLETED</u>	<u>FINDINGS</u>
Adult Probation - CSCD	Jul.23 - Sep.23	14-Nov-24	N
Constable 1	Jul.23 - Sep.23	27-Nov-24	N
Constable 2	Jul.23 - Sep.23	27-Nov-23	N
Constable 3	Jul.23 - Sep.23	27-Nov-23	N
Constable 4	Jul.23 - Sep.23	27-Nov-24	N
County & District Attorney Hot Check Collections	Jul.23 - Sep.23	09-Nov-23	N
County Clerk Court Cash Bond	Jul.23 - Sep.23	27-Nov-23	N
County Clerk Court Fines & Fees (General Fund)	Apr.23 - Sep.23	27-Nov-23	N
County Clerk Recording	Apr.23 - Sep.23	27-Nov-23	N
County Clerk Registry of Court	Apr.23 - Jun.23	21-Dec-23	N
District Clerk Fines & Fees (General Fund)	Apr.23 - Sep.23	27-Nov-23	N
District Clerk General Registry of Court	Apr.23 - Jun.23	27-Nov-23	N
District Clerk Jury Account	Jul.23 - Sep.23	27-Nov-23	N
Elections	Jul.23 - Sep.23	27-Nov-24	N
Fuel Cards	Jul.23 - Sep.23	03-Oct-23	N
Hamm Creek	Jul.23 - Sep.23	27-Nov-23	N
JP-1	Jul.23 - Sep.23	26-Oct-23	N
JP-2	Jul.23 - Sep.23	26-Oct-23	N
JP-3	Jul.23 - Sep.23	26-Oct-23	N
JP-4	Jul.23 - Sep.23	26-Oct-23	N

Payroll - General	Jul.23 - Sep.23	30-Oct-23	N
Payroll - Benefits - Medical,Dental,Vision	FY 23	21-Nov-23	N
Postage	Apr.23 - Jul.23	11-Dec-23	N
Sheriff's Office - Evidence Room	FY23	21-Dec-23	N
Tax Office - Ad Valorem Account	Jul.23 - Sep.23	04-Dec-23	N
Tax Office - Certified Role Files	FY 22	19-Oct-23	N
Tax Office - Auto Registration	Jul.23 - Sep.23	27-Nov-23	N
Tax Office - Boat Registration	Jul.23 - Sep.23	27-Nov-23	N
Tax Office - MVIE	FY 23	27-Nov-23	N
Tax Office - Sales Tax	Jul.23 - Sep.23	27-Nov-23	N
Tax Office - Special Inventory	FY 23	27-Nov-23	N
Treasurer	Jan.23 to Mar.23	27-Nov-23	N

NOTE: Findings description is as follows:

N = No findings/exceptions found

YES = Finding/exception found-see attached Audit Letter to the Department Head

Please do not hesitate to let me know if you have any questions.

Sincerely,

Steven E. Watson
Johnson County Auditor

klr_____