

**AGENDA PLACEMENT FORM**

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

Date: 03/07/24

Meeting Date: 03/25/24


Submitted By: Steve Watson

Department: County Auditor

Signature of Elected Official/Department Head:



**Court Decision:**  
This section to be completed by County Judge's Office



**March 25, 2024**

**Description:**

Acknowledge the Audit Report for FY24 Q1 Constable Precinct Four

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(May attach additional sheets if necessary)

**Person to Present:** Steve Watson

(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:** N/A 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) Constable Precinct Four

**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

February 27, 2024

The Honorable Troy Fuller  
Constable Precinct Four  
Johnson County  
2 N. Main St.  
Cleburne, Texas 76033

RE: Auditor's Report – FY24 Q1 Constable Precinct Four

Dear Constable Fuller,

### **Summary**

In accordance with Chapter 115 of the Local Government Code, we completed the regular quarterly audit procedures for the Constable Precinct Four for the time period October-December 2023.

### **Background**

Constables specialize in the enforcement of Civil Law. They play a vital role in enforcing judgments rendered in civil cases, such as evictions, divorces, child custody and property disputes. They seize and sell personal property of defendants and apply the proceeds of those sales towards judgements awarded to plaintiffs. They also sell property seized for non-payment of taxes.

### **Scope**

Our review was limited to the examination of the bank statements, and supporting documents for this period

## **Objective**

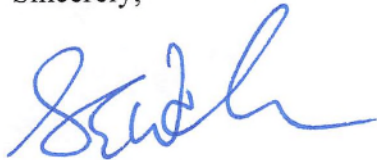
To accomplish this audit, we examined various reports and their supporting documentation and verified that collections made by cash, check and credit cards were accurate for this period. We ensured that funds collected on the receipt journal from Innoprise matched the monthly Odyssey reports of fees received.

## **Findings**

There were no exceptions that would lead us to conclude that the balances and collections of the office for this period were not, in all material respects, appropriately charged, remitted and reported.

Thank you and your staff for your courtesy and cooperation shown during this audit.

Sincerely,



Steven Watson  
Johnson County Auditor

cc: Sherron Beard, Internal Auditor  
cc: Kathy Rice, Audit Manager

**FW: Approval Needed - Constable 4 FY24 Q1**

Steven Watson <swatson@johnsoncountytexas.org>

Thu 07-Mar-24 10:09 AM

To: Kathy Rice <krice@johnsoncountytexas.org>

SW

From: Troy L. Fuller <troy@johnsoncountytexas.org>

Sent: Thursday, March 7, 2024 10:01 AM

To: Steven Watson <swatson@johnsoncountytexas.org>

Subject: RE: Approval Needed - Constable 4 FY24 Q1

We are in receipt of the most recent audit review with no exceptions found/ We are in agreement with that review. Thank you

Thank you,

*Troy Fuller*



Constable, Precinct 4  
Johnson County  
2 N. Main St. Ste B6  
Cleburne, TX 76033  
817-556-6363 ext 1547  
817-556-6083 - Fax

From: Steven Watson <swatson@johnsoncountytexas.org>

Sent: Thursday, March 7, 2024 9:11 AM

To: Troy L. Fuller <troy@johnsoncountytexas.org>; Brenda Tucker <btucker@johnsoncountytexas.org>

Cc: Kathy Rice <krice@johnsoncountytexas.org>

Subject: FW: Approval Needed - Constable 4 FY24 Q1

Here is a draft of the most recent review. Please review and comment.

SW

From: Kathy Rice <krice@johnsoncountytexas.org>

Sent: Thursday, March 7, 2024 7:49 AM

To: Steven Watson <swatson@johnsoncountytexas.org>

Cc: Sherron A. Beard <Sherron@johnsoncountytexas.org>

Subject: Approval Needed - Constable 4 FY24 Q1

Steve,

Attached is the Draft Letter for this audit.  
Please forward for approval.

*Thank you,*

*Kathy Rice*  
*Audit Manager*  
*Johnson County Auditor's Office*  
*817-556-6953 x1618*  
*[KRice@JohnsonCountyTX.org](mailto:KRice@JohnsonCountyTX.org)*