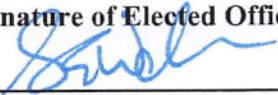


AGENDA PLACEMENT FORM

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

Date: 04/05/24
Meeting Date: 04/22/24
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



April 22, 2024

Description:
Acknowledge the Audit Report for FY24 Q1 District Attorney Hot Check
Collections Account

(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) District Attorney's Office

**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 9, 2024

The Honorable Dale Hanna
District Attorney
Johnson and Somervell Counties
204 S. Buffalo
Cleburne, TX 76033

RE: Auditor's Report –District Attorney Hot Check Collections FY24 Qtr1

Dear Mr. Hanna,

Summary

In accordance with Chapter 115 of the Local Government Code, we reviewed the District Attorney Hot Check Collection Account for the quarter ending December 2023.

Background

The district attorney represents the state in criminal and felony cases. These public prosecutors determine whether prosecution in any given case should be instituted and, if instituted, pushed to a successful conclusion.

Scope

To complete the regular audit procedures for the District Attorney's Hot Check Collection account for the months of October, November and December 2023.

Objective

We examined bank reconciliations and supporting documentation and traced a sampling of receipts and disbursements.

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: Susan Rossee, Internal Auditor

cc: Kathy Rice, Audit Manager

FW: FY24 Q1 - DA Hot Ck. Coll. Audit Letter Draft

Steven Watson <swatson@johnsoncountytexas.org>

Thu 04-Apr-24 3:37 PM

To: Kathy Rice <krice@johnsoncountytexas.org>

SW

From: Merry Cashion <Merry@johnsoncountytexas.org>
Sent: Friday, March 1, 2024 9:28 AM
To: Steven Watson <swatson@johnsoncountytexas.org>
Subject: RE: FY24 Q1 - DA Hot Ck. Coll. Audit Letter Draft

thanks

*Merry Cashion*

Office Administrator
Johnson/Somervell County District Attorney
204 S. Buffalo Ave., Suite 209
Cleburne, TX 76033
Phone: 817-556-6801

From: Steven Watson <swatson@johnsoncountytexas.org>
Sent: Friday, March 1, 2024 7:54 AM
To: Merry Cashion <Merry@johnsoncountytexas.org>
Cc: Stephanie L. Miller <StephanieM@johnsoncountytexas.org>
Subject: FW: FY24 Q1 - DA Hot Ck. Coll. Audit Letter Draft

Attached is the draft of the letter regarding the most recent hot check collections review. Please let me know if you have any questions and remember that you may respond for commissioners court record.

SW

From: Kathy Rice <krice@johnsoncountytexas.org>
Sent: Friday, February 9, 2024 3:57 PM
To: Steven Watson <swatson@johnsoncountytexas.org>
Cc: Susan Rossee <srossee@johnsoncountytexas.org>
Subject: FY24 Q1 - DA Hot Ck. Coll. Audit Letter Draft

Steve,

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

*Thank you,**Kathy Rice*

4/5/24, 7:04 AM

Mail - Kathy Rice - Outlook

Audit Manager

Johnson County Auditor's Office

817-556-6953 x1618

KRice@JohnsonCountyTX.org