

### AGENDA PLACEMENT FORM

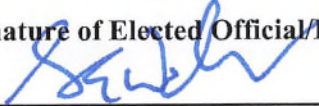
(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 04/04/24

Meeting Date: 04/22/24

Submitted By: Steve Watson

Department: County Auditor

Signature of Elected Official/Department Head:  


<b>Court Decision:</b> <small>This section to be completed by County Judge's Office</small>

<b>April 22, 2024</b>

**Description:**

Acknowledgment of the Quarterly Report to Judges for Audits Completed  
During the Quarter of January through March 2024 - Auditors Office

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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) \_\_\_\_\_

**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

April 3, 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 Jan. - Mar. '24.

<u>OFFICE</u>	<u>AUDIT PERIOD</u>	<u>AUDITOR COMPLETED</u>	<u>FINDINGS</u>
Adult Probation - CSCD	Oct. 23 - Dec. 23	11-Mar-24	N
Constable 1	Oct. 23 - Dec. 23	22-Jan-24	N
Constable 2	Oct. 23 - Dec. 23	22-Jan-24	N
Constable 3	Oct. 23 - Dec. 23	22-Jan-24	N
Constable 4	Oct. 23 - Dec. 23	22-Jan-24	N
County & District Attorney Hot Check Collections	Oct. 23 - Dec. 23	09-Feb-24	N
County & District Attorney's Trust & Deposits	Oct. 23 - Dec. 23	09-Feb-24	N
County Clerk Court Cash Bond	Oct. 23 - Dec. 23	12-Feb-24	N
County Clerk Recording	Oct. 23 - Dec. 23	18-Mar-24	N
County Clerk Registry of Court	Oct. 23 - Dec. 23	12-Mar-24	N
District Clerk Fines & Fees (General Fund)	Oct. 23 - Dec. 23	29-Jan-24	N
District Clerk General Registry of Court	Oct. 23 - Dec. 23	28-Mar-24	N
District Clerk Jury Account	Oct. 23 - Dec. 23	12-Feb-24	N
Elections	Oct. 23 - Dec. 23	01-Mar-24	N
Fuel Cards	Oct. 23 - Dec. 23	31-Jan-24	N
Hamm Creek	Oct. 23 - Dec. 23	12-Jan-24	N
Indigent Health Care	Oct. 23 - Dec. 23	29-Mar-24	N
JP-1	Oct. 23 - Dec. 23	06-Mar-24	N
JP-2	Oct. 23 - Dec. 23	06-Mar-24	N

JP-3	Oct. 23 - Dec. 23	06-Mar-24	N
JP-4	Oct. 23 - Dec. 23	06-Mar-24	N
Juvenile Probation	Oct. 23 - Dec. 23	11-Mar-24	N
Payroll - General	Oct. 23 - Dec. 23	15-Mar-24	N
Payroll - Benefits - Medical,Dental,Vision (Annual)	FY24	28-Feb-24	N
Payroll - Salary (Annual)	FY24	12-Feb-24	N
Postage	Oct. 23 - Dec. 23	07-Feb-24	N
Sheriff's Office - Bail Bond Coupons	Oct. 23 - Dec. 23	04-Jan-24	N
Sheriff's Office - Fines, Bonds & Escrow Account	Oct. 23 - Dec. 23	13-Mar-24	N
Sheriff's Office - Jail Inmate Trust and Commissary Accts	Oct. 23 - Dec. 23	06-Mar-24	N
Sheriff's Office - LEOSE Account	Oct. 23 - Dec. 23	06-Mar-24	N
Sheriff's Office - STOP (Annual)	FY23	19-Jan-24	N
Tax Office - Ad Valorem Account	Oct. 23 - Dec. 23	26-Mar-24	N
Treasurer	Oct. 23 - Dec. 23	21-Feb-24	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

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