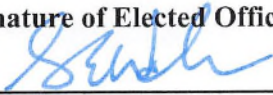



AGENDA PLACEMENT FORM

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

Date: 04/08/24
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 Constable Precinct One's 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) Constable Precinct One

**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 Matt Wylie
Constable Precinct One
Johnson County
3390 FM 1434
Cleburne, Texas 76033

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

Dear Constable Wylie,

Summary

In accordance with Chapter 115 of the Local Government Code, we completed the regular quarterly audit procedures for the Constable Precinct One 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 judgments 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

RE: Constable 1 - FY24 Q1 Audit Letter Draft

Matt Wylie <mwylie@johnsoncountytexas.org>

Mon 08-Apr-24 10:52 AM

To: Audit-Letters <audit-letters@johnsoncountytexas.org>

Steve,

I approve of the audit letter for FY24 Q1.

Thank you,



Matt Wylie

Constable, Precinct One
 Johnson County
 3390 FM. 1434
 Cleburne, Texas 76033
 817.556.6163
 817.556.6868

[Civil Paper Lookup](#)

[Constable Pct.1 Website](#)

[Certified Payments Payment Options](#)

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From: Audit-Letters <audit-letters@johnsoncountytexas.org>

Sent: Monday, April 8, 2024 9:35 AM

To: Matt Wylie <mwylie@johnsoncountytexas.org>

Cc: Kathryn Keene <kkeene@johnsoncountytexas.org>

Subject: Constable 1 - FY24 Q1 Audit Letter Draft

Constable Wylie,

Please review the attached draft letter for this audit.

If you agree with this letter, Reply with your approval.

Once approved, this will be submitted to Commissioners Court.

sw

Steve Watson

4/8/24, 10:58 AM

Mail - Kathy Rice - Outlook

Johnson County Auditor

P: 817-556-6305

E: swatson@johnsoncountytexas.org