

## AGENDA PLACEMENT FORM

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

**Date:** 11/18/24

**Meeting Date:** 11/25/24

**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



11-25-2024

**Description:**

Acknowledge the FY24 Audit Report for the District Attorney - 18th Judicial  
(Annual)

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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:**

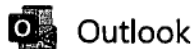
☐ County Attorney      ☐ IT      ☐ Purchasing      ☒ Auditor

☐ 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**

Approved in CC on 9/11/2023



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**Re: FY24 Annual 18th Judicial Account Audit Letter Draft**

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**From** Merry Cashion <Merry@johnsoncountytexas.org>  
**Date** Fri 08-Nov-24 11:55 AM  
**To** Audit-Letters <audit-letters@johnsoncountytexas.org>  
**Cc** Dwight Crowe <dwrightc@johnsoncountytexas.org>

Looks good thanks

Get [Outlook for iOS](#)

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**From:** Audit-Letters <audit-letters@johnsoncountytexas.org>  
**Sent:** Friday, November 8, 2024 9:15:55 AM  
**To:** Merry Cashion <Merry@johnsoncountytexas.org>  
**Cc:** Dwight Crowe <dwrightc@johnsoncountytexas.org>  
**Subject:** FY24 Annual 18th Judicial Account Audit Letter Draft

Mr. Hanna,

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.

Thank you,

sw

**Steve Watson**  
Johnson County Auditor

P: 817-556-6305  
E: [swatson@johnsoncountytexas.org](mailto:swatson@johnsoncountytexas.org)



## 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

November 8<sup>th</sup>, 2024

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

RE: Auditor's Report – FY24 18<sup>th</sup> Judicial Account Review

Dear Mr. Hanna,

### **Summary**

In accordance with Chapter 115 of the Local Government Code and Section 46 of the Government Code, we reviewed the District Attorney 18<sup>th</sup> Judicial Account.

### **Background**

The district attorney represents the state in criminal 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 18<sup>th</sup> Judicial account for the whole of the 2024 fiscal year.

### **Objective**


To examine bank reconciliations and supporting documentation for receipts and disbursements.

## Findings

We believe there to be 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: Dwight Crowe, Senior Internal Auditor  
cc: Kathy Rice, Audit Manager