

AGENDA PLACEMENT FORM

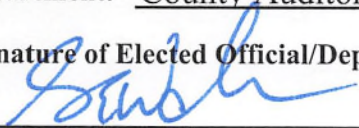
(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 01/06/2025

Meeting Date: 01/13/2025

Submitted By: Steve Watson

Department: County Auditor

Signature of Elected Official/Department Head:


Court Decision: <small>This section to be completed by County Judge's Office</small>
 1-13-25

Description:

Acknowledge the FY25 Audit Report for the Payroll Annual Salary

(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:

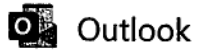
☐ County Attorney ☐ IT ☐ Purchasing ☒ Auditor

☐ 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




Response to FY25 Annual Payroll Audit

From Randy K. Gillespie <randyg@johnsoncountytexas.org>

Date Fri 06-Dec-24 2:23 PM

To Steven Watson <swatson@johnsoncountytexas.org>

Cc Audit-Letters <audit-letters@johnsoncountytexas.org>; Laura Baxter <laurab@johnsoncountytexas.org>; Jovelyn Hersick <jhersick@johnsoncountytexas.org>

 1 attachment (46 KB)

FY25 Annual Payroll Audit - Response.pdf;

Please see attached response to Auditor's Report – FY25 Annual Payroll Audit

Thank you,
Randy



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

December 6th, 2024

Mr. Randy Gillespie
Personnel Director
Johnson County
2 N. Main St.
Cleburne, Texas 76033

RE: Auditor's Report – FY25 Annual Payroll Audit

Dear Mr. Gillespie,

Summary

In accordance with Local Government Code, Sections 112 and 115, the Auditor's Office performed a review of salaries in the Kronos Payroll software (Kronos) for the Annual Payroll Audit for fiscal year 2025.

Background

The Personnel office organizes, maintains and secures each employee's records and documentation for the county. Services include, staffing and employment, training and development, compensation administration, employee services and benefits, along with processing the County's payroll on a bi-weekly basis, utilizing the Kronos.

Scope

Our review was limited to the examination of the Kronos employee reports and the Commissioner's Court approved budget for fiscal year 2025.

Objective

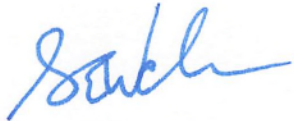
The objective of this audit was to compare the employee roster report from Kronos to the annual budget approved by the Commissioners' Court. We ensured that there were no employee salaries in Kronos that were higher than what was approved.

Findings

There were no exceptions that would lead us to conclude that the salaries and vendors paid were not, in all material respects, appropriately charged, remitted and reported.

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

Sincerely,



Steven Watson
Johnson County Auditor

cc: Kathy Rice, Audit Manager

cc: Dwight Crowe, Senior Internal Auditor