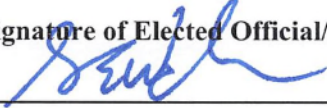


**AGENDA PLACEMENT FORM**

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

Date: 01/14/2026  
Meeting Date: 01/26/2026  
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>


Description: Acknowledge the FY25 Q3 Audit Report for  
Elections Office

(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**



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**RE: FY25 Q3 Elections Audit Letter Draft**

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**From** Joy Adams <JoyceA@johnsoncountytexas.org>  
**Date** Mon 20-Oct-25 2:40 PM  
**To** Audit-Letters <audit-letters@johnsoncountytexas.org>  
**Cc** Theresa Gonzalez <tgonzalez@johnsoncountytexas.org>

Approved, my apologies for the oversight.

Kindest Regards,

*Joy Adams*

*Johnson County Elections Administrator*



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**From:** Audit-Letters <audit-letters@johnsoncountytexas.org>  
**Sent:** Monday, October 20, 2025 8:31 AM  
**To:** Joy Adams <JoyceA@johnsoncountytexas.org>  
**Cc:** Theresa Gonzalez <tgonzalez@johnsoncountytexas.org>  
**Subject:** FY25 Q3 Elections Audit Letter Draft

Ms. Adams,

This is a friendly reminder for you to review and approve the attached audit letter draft.

If you have any questions, please let me know.

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

July 2<sup>nd</sup>, 2025

Joy Adams  
Elections Office  
Johnson County  
103 S. Walnut St.  
Cleburne TX 76033

RE: Auditor's Report – FY25 Q3 Elections

Dear Ms. Joy Adams,

### **Summary**

In accordance with Chapter 115 of the Local Government Code, we completed the regular quarterly audit procedures for the Elections Department for the time period ending June 2025.

### **Background**

The Johnson County Elections Office conducts all of the voting, voting procedures, copies of voter rolls, and maps of voting areas in Johnson County. They also handle the reimbursement monies for the State Primaries and funds allocated to defray county registration expenses. This office is governed by the States Election Code Chapter 19.

### **Scope**

Our review was limited to the examination of all collateral documents, meet statutory minimums, and are properly recorded for this period

## Objective

To accomplish this audit, we observed collection, receipting and office procedures for accuracy, verified receipts and their supporting documents, and performed random cash counts.

## 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