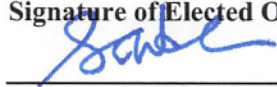


**AGENDA PLACEMENT FORM**

(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>
 1/29/2026

**Description:**

Acknowledgment of the Quarterly Report to Judges for Audits Completed  
During the Quarter of October through December 2025 - Auditors 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**



# 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

January 14, 2026

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 1st quarter (Oct. - Dec. '25) of FY26.

<u>OFFICE</u>	<u>PERIOD AUDITED</u>	<u>AUDITOR COMPLETED</u>	<u>FINDINGS</u>
Adult Probation - CSCD	Jul. - Sep. '25	18-Nov-25	N
Constable 1	Jul. - Sep. '25	05-Nov-25	N
Constable 2	Jul. - Sep. '25	10-Nov-25	N
Constable 3	Jul. - Sep. '25	07-Nov-25	N
Constable 4	Jul. - Sep. '25	10-Nov-25	N
County & District Attorney Hot Check Collections	Jul. - Sep. '25	29-Oct-25	N
County Clerk Court Cash Bond	Jul. - Sep. '25	10-Nov-25	N
County Clerk Court Fines & Fees (General Fund)	Jul. - Sep. '25	13-Nov-25	N
County Clerk Recording	Jul. - Sep. '25	20-Nov-25	N
County Clerk Registry of Court	Jul. - Sep. '25	24-Nov-25	N
District Clerk Fines & Fees (General Fund)	Jul. - Sep. '25	20-Nov-25	N
District Clerk Registry of Court	Jul. - Sep. '25	24-Nov-25	N
District Clerk Jury Account	Jul. - Sep. '25	17-Dec-25	N
Elections	Apr. - Sep. '25	7/02 & 12/02 2025	N
Hamm Creek	Jul. - Sep. '25	10-Dec-25	N
Indigent Health Care	Jul. - Sep. '25	06-Nov-25	N
JP-1	Jul. - Sep. '25	12-Nov-25	N
JP-2	Jul. - Sep. '25	12-Nov-25	N

JP-3	Jul. - Sep. '25	13-Nov-25	N
JP-4	Jul. - Sep. '25	13-Nov-25	N
Juvenile Probation	Jul. - Sep. '25	29-Dec-25	N
Payroll - General	Jul. - Sep. '25	29-Dec-25	N
Payroll - Salary (Annual)	FY2026	08-Dec-25	N
Postage	Jul. - Sep. '25	12-Dec-25	N
Public Works / Development Services	Jul. - Sep. '25	22-Dec-25	N
Sheriff's Office - Fines, Bonds & Escrow Account	Jul. - Sep. '25	09-Oct-25	N
Sheriff's Office - Jail Inmate Trust and Commissary Accts	Jul. - Sep. '25	10-Dec-25	N
Sheriff's Office - LEOSE Account	Jul. - Sep. '25	01-Dec-25	N
Sheriff's Office - STOP (Annual)	Jul. - Sep. '25	26-Sep-25	N
Tax Office - Ad Valorem Account	Jul. - Sep. '25	22-Dec-25	N
Tax Office - Certified Role Files (Annual)	FY2026	17-Dec-25	N
Tax Office - Auto Registration	Jul. - Sep. '25	31-Dec-25	N
Tax Office - Boat Registration	Jul. - Sep. '25	22-Dec-25	N
Tax Office - MVIE (Annual)	FY2026	17-Dec-25	N
Tax Office - Sales Tax	Jul. - Sep. '25	17-Dec-25	N
Treasurer	Jul. - Sep. '25	03-Dec-25	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

klr