



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER 145408

PAGE 1 OF 3

DATE: 7/1/2025

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT FOR THE CASH AND
OTHER REMITTANCES CONTROL REVIEW OF THE SHERIFF'S
OFFICE**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report for the Cash and Other Remittances Control Review of the Sheriff's Office.

BACKGROUND

In accordance with Local Government Code, the Auditor's Office conducted a surprise cash count at all Sheriff's Office locations on April 16, 2025. The objectives of the review were to determine whether cash and other remittances reconciled and whether safeguards were in place to protect County funds.

FISCAL IMPACT

There is no fiscal impact associated with this action.

SUBMITTED BY	Auditor	PREPARED BY:	Kim Trussell
		APPROVED BY:	Kimberly Buchanan

Kimberly M. Buchanan, CPA
Tarrant County Auditor

Linda R. Castillo
First Assistant County Auditor



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June 5, 2025

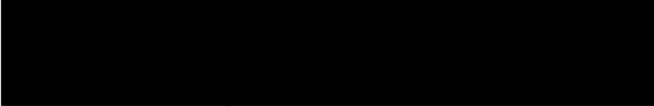
Sheriff Bill Waybourn
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report -- Cash and Other Remittances Control Review, Sheriff's Office

In accordance with Local Government Code, the Auditor's Office conducted surprise cash counts at all Sheriff's Office locations on April 16, 2025. The objectives of the review were to determine whether cash and other remittances reconciled and whether safeguards were in place to protect County funds. At the time of our count, cash and remittances reconciled, and controls were adequate to safeguard County funds.

We appreciate the cooperation of the Sheriff's Office staff during our review. If you have any questions concerning this report, please do not hesitate to call.

Sincerely,


Kimberly M. Buchanan, CPA
Tarrant County Auditor

Attachment: Management's response

Distribution: Jennifer Gabbert, Chief of Staff, Sheriff's Office
Andrea Benson, Business Manager, Sheriff's Office



TARRANT COUNTY

OFFICE OF THE SHERIFF

BILL E. WAYBOURN

Bill Waybourn
Sheriff
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Plaza Building
200 Taylor Street
Seventh Floor
Fort Worth, Texas 76196

June 13, 2025

To: Kim Trussell, Tarrant County Auditor Manager
From: Sheriff Bill E. Waybourn

Subject: Cash Counts & Control Review

The Tarrant County Sheriff's Office received the Auditor's Cash Counts and Control Review Report on June 5, 2025. The report has been reviewed by myself and the Sheriff's Senior Staff, and we have no further comments or concerns regarding the assessment. I sincerely appreciate the time and effort your team dedicated to this process.

At Your Service,



Sheriff Bill E. Waybourn
Tarrant County Sheriff's Office

TO PROTECT AND SERVE – ALWAYS PUTTING OTHERS BEFORE SELF