



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER 145575

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DATE: 8/5/2025

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT FOR THE REVIEW OF
FINANCIAL AND SYSTEM CONTROLS FOR THE JUSTICE OF THE
PEACE, PRECINCT 6**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report for the Review of Financial and System Controls for the Justice of the Peace, Precinct 6.

BACKGROUND

In accordance with Local Government Code, the Auditor's Office reviewed financial transactions and system controls for the Justice of the Peace, Precinct 6, for the period October 1, 2024, through March 31, 2025. The Auditor's Office assessed the adequacy of internal controls over financial and system transactions and verified compliance with applicable laws and County policies.

Attached is management response.

FISCAL IMPACT

None

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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July 11, 2025

The Honorable Jason Charbonnet, Justice of the Peace, Precinct 6
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas


Re: Auditor's Report – Review of Financial and System Controls, Justice of the Peace, Precinct 6

In accordance with Local Government Code, the Auditor's Office reviewed financial transactions and system controls for the Justice of the Peace, Precinct 6, for the period October 1, 2024, through March 31, 2025. We assessed the adequacy of internal controls over financial and system transactions and verified compliance with applicable laws and County policies.

Receipts totaling approximately \$665,000 were recorded during the six-month review period. As a result of our review, we observed that controls were generally adequate, and procedures complied with relevant statutes and policies. We communicated less significant issues to the Court Manager.

We appreciate the cooperation of staff during the review. If you have any questions, please do not hesitate to contact me.

Sincerely,


Kimberly M. Buchanan, CPA
Tarrant County Auditor

Attachment: Management's response

Distribution: Jennifer Montgomery, Court Manager



TARRANT COUNTY

SOUTHWEST SUB-COURTHOUSE
6551 GRANBURY ROAD
FORT WORTH, TEXAS 76133
(817) 370-4525

JASON M. CHARBONNET
JUSTICE OF THE PEACE
PRECINCT 6

July 11, 2025


Kimberly M. Buchanan, CPA
County Auditor
100 E. Weatherford Street
Fort Worth, Texas 76196

RE: Response to Auditor's Report – Review of Financial and System Controls

Ms. Buchanan,

I would like to thank you and your team for a thorough audit of the financial and system controls of my office. We strive to set the standard for all other Justice Courts in Tarrant County. Thank you and your team for their professionalism in their work. Please let me know if you need anything else from my office.

Sincerely,



Jason M. Charbonnet
Justice of the Peace, Precinct 6
Tarrant County, Texas