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Dallas County Auditor



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Honorable Deanna Hammond
Constable Precinct No. 2
Dallas, Texas

RE: FINAL AUDIT REPORT Constable Precinct No 2 Audit - FY2024 and FY2025 (Oct 2024 to March 2025)

The Dallas County Auditor's Office Internal Audit Division performed procedures for the period October 1, 2023, through March 31, 2025.

The objectives of the engagement were to:

- Ensure all funds were accounted for at the time of the unannounced cash count.
- Ensure all funds collected were receipted and deposited accurately, completely, timely, and in compliance to statutory requirements.
- Ensure court costs, fines, and fees were accurately assessed and recorded in compliance with statutory requirements.
- Evaluate internal controls over financial transactions.

Overall Results

No reportable findings were identified.

We appreciate the cooperation of the department and the staff during our review. If you prefer that released reports be emailed to a different (or additional) recipient, please inform me of the name and the change will be made.

Respectfully,

Timothy J. Hicks, CPA

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RELEASED: SEPTEMBER 10, 2025