

Timothy J. Hicks, CPA
Dallas County Auditor



500 Elm Street,
Suite 4200
Dallas, TX, 75202

Tel: (214) 653-6472
Fax: (214) 653-6440

Honorable Eddie Brown Jr
Constable Precinct No. 4
Dallas, Texas

RE: FINAL AUDIT REPORT State Forfeiture - Constable Pct 4 - FY2024

The Dallas County Auditor's Office Internal Audit Division performed procedures relative to the operations for the period October 1, 2023 through September 30, 2024.

The objectives of the engagement were to determine whether:

1. Ensure compliance with statutory requirements
2. Evaluate internal controls
3. Verification of accuracy and completeness of reporting
4. Review controls over safeguarding of assets

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

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ISSUED: 11/20/2024

RELEASED: NOVEMBER 21, 2024