

# COUNTY TREASURERS' ASSOCIATION OF TEXAS LEADERS AND COMMITTEES 2018-2019

## **AUDITING COMMITTEE:**

Section 2. A committee of two members, who are not officers, shall be appointed by the President to audit the reports of the Treasurer or any other officers or members having Association funds in their charge. The Committee shall compare bank records, vouchers, and original entries in the account books after fiscal year end and report their findings to the Board of Directors, in writing within 30 days. The Auditing Committee shall also receive, count, and audit the ballots for the annual Texas Outstanding County Treasurer Award and present the results to the President. In the event either committee member shall become a TOCTA nominee, the President shall appoint a replacement of said member/members to the Committee

<b>Chair – Linda Douglass</b>	<b>Guadalupe County</b>
<b>Britney Richey</b>	<b>Hays County</b>