



COUNTY OF CROSS
DONNIE SANDERS, COUNTY JUDGE
705 E. Union • Room 4 • Wynne, AR 72396
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2/14/2019

Arkansas Legislative Audit

Michelle Atchley

RE: 2017 Audit for Cross County, Arkansas

All deficiencies within the county jail as reported by the 2017 audit have been addressed with employees responsible for receipting and or returning money.

Proper receipting procedures are now in place and management will provide oversight to insure that procedures are followed.

The Sheriff's office has implemented a policy to address issues concerning time accumulation for vacation, holiday and compensatory time.

The county personnel committee is currently addressing time accrual issues in the employee personnel policy handbook.

Sheriff department employees' time sheets are now properly signed by the employee, department head and or elected official prior to submitting to the county clerk.

Thank you,

Donnie Sanders

Cross County Judge

David West

Cross County ^{Sheriff} ~~Judge~~