



Texas Department of Motor Vehicles

HELPING TEXANS GO. HELPING TEXAS GROW.

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Compliance and Investigations Division • 8550 Eastex Fwy • Beaumont, Texas 77708.

April 23, 2021

The Honorable Martha Stone, TAC
Sabine County Tax Assessor-Collector
213 Market St.
Hemphill, Texas 75948

Dear Ms. Stone:

On April 22, 2021, the Compliance and Investigations Division conducted an inventory of accountable plates and placards along with a compliance review of the county's motor vehicle and titling services.

The inventory concluded with no discrepancies between our physical count and the RTS Inventory Inquiry Report. Copies of the report(s) were provided onsite.

The compliance review concluded with no concerns as it pertains to your office operations.

When performing a review, field service representatives examine areas of internal controls through a risk-based approach to identify and prevent fraud, waste, and abuse. The findings from this review were then communicated to you and/or your management staff through an exit conference. Three recommendations were provided for consideration, based on the items discussed through the exit conference:

- Strengthen title examination procedures to verify the accuracy of title transactions.
- Rely on your Beaumont RSC for continued guidance and additional training and support to streamline internal processes.
- Consult your representative from the Texas Comptroller of Public Accounts for guidance regarding the collection of gift and trailer sales tax.



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As always, our Division is here to provide continuous support. If you have any questions you may contact me at (409) 895-3216.

Sincerely,

Joi Dinolfo, Field Service Representative
CID Field Services Section

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