

Subject: Tarrant County Criminal District Attorney's Office - Records Request CDA-2023-646
Date: Wednesday, May 17, 2023 at 4:13:00 PM Eastern Daylight Time
From: Janet Farmer (Tarrant County, TX)
To: AO Records
CC: kllouden@tarrantcountytexas.gov, jjfarmer@tarrantcountytexas.gov
Attachments: Investigations 5 16 23.XLS

EXTERNAL SENDER

Tarrant County, TX

Hello Ms. Lewis,

Tarrant County is in receipt of your request for nine items related to the Election Integrity Task Force. Per the Tarrant County Sheriff's Office, several of the requests you made do not have responsive documents. Below is the information most responsive to your request along with a request for clarification.

1. Detective David Bennett is currently the only person assigned to the Election Integrity Task Force.
2. There are no documents responsive to this portion of your request.
3. There are no documents responsive to this portion of your request.
4. and 5. Per the Sheriff's Office, the Elections unit does not have a specific budget. Further, investigations within the unit are not individually tracked. Instead, the Elections unit operates as part of the general criminal investigations budget. Attached is a copy of the budget. Detective David Bennett is the only person currently assigned to the unit, please clarify whether you are seeking his current salary.
6. There are no documents responsive to this portion of your request.
7. As of May 15, 2023, there have been 38 complaints received by the Election Integrity unit.
8. As of May 15, 2023, there are 38 complaints pending.
9. There are no documents responsive to this portion of your request.

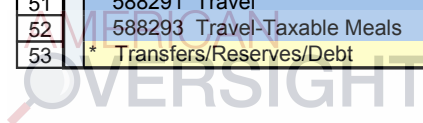
I'm required by Texas Government Code section 552.222 to inform you that if we do not receive a written response to this request for clarification or narrowing within 61 days, your request is considered withdrawn.

Thank you,
Tarrant County Criminal District Attorney's Office
401 W. Belknap
Fort Worth, Texas 76196
(817) 884-1233

openrecords@tarrantcountytx.gov

1								
2	Date: 05/16/2023		Rollup Budget Report		Page: 1 - 1			
3								
4	Fiscal Year: 2023			User: SPGRAZER				
5	Period: 12							
6								
7	Selection Criteria							
8	Fund/Group: 10000-2023		Desc: General Fund					
9	Fund Center/Group: 2110410000,2110420000,211				Desc: Funds Center Group			
10	Functional Area/Group: *		Desc: Functional Area					
11	Commitment Item/Group: EXPGROUP		Desc: Expenses Rollup Group for Reporting					
12								
13	Variation Selection							
14	Fund Center/Group: 2110410000,2110420000,211				Desc: 2110410000,2110420000,2110430000			
15	Functional Area/Group: *		Desc: *					
16								
17								

18	Fund/Commit Item	Current Budget	MTD Expense	YTD Encum/Commit	YTD Total	Available Budget	% Budget used
19	*** Total	6,198,594.00		9,311.28	3,408,672.78	2,789,921.22	54.99
20	** 10000-2023 General Fund	6,198,594.00		9,311.28	3,408,672.78	2,789,921.22	54.99
21	* Personnel	5,698,198.00			3,361,895.62	2,336,302.38	59.00
22	511011 Salaries	3,903,369.00			2,199,280.46	1,704,088.54	56.34
23	512011 Overtime Salaries	80,000.00			154,322.01	74,322.01-	192.90
24	512013 Holiday Pay	30,000.00			31,356.55	1,356.55-	104.52
25	512101 Premium Pay	7,500.00			3,120.54	4,379.46	41.61
26	512102 Field Trn OfficerPay	1,600.00			183.00	1,417.00	11.44
27	512103 Certification Pay	27,600.00			10,200.00	17,400.00	36.96
28	513011 FICA	309,831.00			174,702.31	135,128.69	56.39
29	513021 Retirement	788,098.00			469,800.75	318,297.25	59.61
30	513031 Employee Group Ins	550,200.00			318,199.00	232,001.00	57.83
31	513032 Retiree Group Ins				667.00	667.00-	
32	514031 Uniform Allowance				64.00	64.00-	
33	* Materials & Supplies	68,896.00		8,396.28	32,632.30	36,263.70	47.36
34	521011 Supplies	19,000.00		342.02	12,273.25	6,726.75	64.60
35	522041 Clothing	19,396.00				19,396.00	
36	522069 Subscriptions	2,500.00				2,500.00	
37	522085 Safety/Tact Supplies	16,000.00		179.00	3,680.00	12,320.00	23.00
38	524001 Dues	1,500.00			810.00	690.00	54.00
39	524153 On-line Service	6,000.00			1,663.00	4,337.00	27.72
40	525077 Wireless Data Access	500.00			620.08	120.08-	124.02
41	526021 Equipment Maint	4,000.00		7,875.26	13,443.97	9,443.97-	336.10
42	529151 Bonds				142.00	142.00-	
43	* Building Costs	3,000.00				3,000.00	
44	531051 Disposal Service	3,000.00				3,000.00	
45	* Contracts	4,000.00		665.00	1,225.00	2,775.00	30.63
46	569011 Professional Service	4,000.00		665.00	1,225.00	2,775.00	30.63
47	* Other	10,500.00		250.00	250.00	10,250.00	2.38
48	578025 Software Maint/Licen	10,500.00		250.00	250.00	10,250.00	2.38
49	* Travel - Education	14,000.00			12,669.86	1,330.14	90.50
50	588261 Education	14,000.00			11,849.38	2,150.62	84.64
51	588291 Travel				430.48	430.48-	
52	588293 Travel-Taxable Meals				390.00	390.00-	
53	* Transfers/Reserves/Debt	400,000.00				400,000.00	



	A	B	C	D	E	F	G	H	I
54		591002 Oper Tnsfer-Othr Fd	400,000.00				400,000.00		