WESTON WAMP COUNTY MAYOR

BOARD OF COMMISSIONERS D.C. (CHIP) BAKER GREG BECK MIKE CHAUNCEY JEFF EVERSOLE JOE GRAHAM LEE HELTON STEVE HIGHLANDER WARREN MACKEY DAVID SHARPE GENE-O SHIPLEY KEN SMITH



CHRIS MCCOLLOUGH, CPA, CCFO COUNTY AUDITOR

AUSTIN DURALL, CFE, CGFM, CCFO AUDIT MANAGER

AUDIT STAFF J.C. CLONTS LAUREN COOPER, CPA(INACTIVE) JAMESETTA GRAY, CCFO ROGER KINCER, CGFM, CFE, CCFO MARICELA MADERA JOHNETTA TRUSS, CCFO

HAMILTON COUNTY, TENNESSEE

OFFICE OF THE COUNTY AUDITOR

To: Sheriff Austin Garrett

From: Chris McCollough, County Auditor CM

Date: January 14, 2025

Subject: Sheriff's Office Drug Burn on January 7, 2025

On January 6, 2025, we audited the drugs maintained in the Sheriff's Office drug vault located at the Sheriff's Annex. Our audit aimed to verify that all drugs scheduled for destruction by the Hamilton County Criminal Court order were on hand and identified adequately for destruction.

Access to the confiscated drugs held in the drug vault is limited to the Sheriff's custodians. According to the Sheriff's Drug Destruction Report, the drugs designated for destruction included 1,330 items of drug "contraband previously seized".

During our audit, we reconciled each barcoded envelope containing "seized contraband" to the destruction list approved by order of Criminal Court. We reviewed all of the envelopes for examination and agreement to the list.

Our procedures relative to the drug burn included:

- Agreed all evidence envelopes to the listing of drugs approved by the Criminal Court for destruction;
- Verified that all drugs approved for destruction were properly placed into boxes and bags for destruction and sealed with evidence tape; and
- Visually observed the destruction of all sealed boxes on January 7, 2025.

In our opinion, all drugs approved by court order for destruction were properly accounted for and destroyed on January 7, 2025.

We appreciate the help of the Sheriff's Office custodians in assisting us during the drug destruction process. If you need further assistance or questions, please call me at 209-6212.

Staff Assigned to Audit Lauren Cooper Austin Durall J.C. Clonts

Cc: Weston Wamp, County Mayor Clair McVay, Chief of Staff Hamilton County Commissioners Captain Mark Hooper, Sheriff Office Heather Crow, Sheriff Office– Property & Evidence Supervisor Audit Committee