



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 4

DATE: 08/16/2022

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE
SHERIFF'S BOND DESK SYSTEM UPGRADE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Sheriff's Bond Desk System Upgrade.

BACKGROUND

Tech.Share Bond Desk went live on January 12, 2022 and replaced the Legacy Bond Management System which was used to record cash bonds, fines, and escrow payments received from bondsmen. The Auditor's Office initiated a review to determine whether financial and system controls were adequate to reasonably ensure bond transactions were properly accounted for and safeguarded from theft.

FISCAL IMPACT

There is no direct fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	S. Renee Tidwell
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