

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)


Date: 10/07/2024

Meeting Date: 10/14/2024

Submitted By: Steve Watson

Department: County Auditor

Signature of Elected Official/Department Head:



Court Decision: <small>This section to be completed by County Judge's Office</small>


Description:

Acknowledge the FY24 Audit Report for the Bail Bond Collateral Audit.

(May attach additional sheets if necessary)

Person to Present: Steve Watson

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: N/A minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor
 Personnel Public Works Facilities Management

Other Department/Official (list) _____

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**



RE: FY24 Bail Bond Collateral Audit Letter Draft

From Kathy Blackwell <KathyB@johnsoncountytexas.org>

Date Tue 24-Sep-24 4:31 PM

To Kathy Rice <krice@johnsoncountytexas.org>

Agree....thanks!

From: Kathy Rice <krice@johnsoncountytexas.org>

Sent: Tuesday, September 24, 2024 4:01 PM

To: Kathy Blackwell <KathyB@johnsoncountytexas.org>

Subject: FY24 Bail Bond Collateral Audit Letter Draft

Ms. Blackwell,

Please review the attached draft letter for this audit.

If you agree with this letter, Reply with your Approval.

Once approved, this will be submitted to Commissioners Court.

Thank you,

sw

Steve Watson

Johnson County Auditor

P: 817-556-6305

E: swatson@johnsoncountytexas.org

Thank you,

Kathy Rice

Audit Manager

Johnson County Auditor's Office

817-556-6953 x1618

KRice@JohnsonCountyTX.org



JOHNSON COUNTY AUDITOR
JOHNSON COUNTY COURTHOUSE
#2 N. MAIN
CLEBURNE, TEXAS 76033
Telephone (817) 556-6305 ~ Fax (817) 556-6075

Steven E. Watson
County Auditor

Jennifer R. Lyon
First Assistant County Auditor

September 24, 2024

The Honorable Kathy Blackwell
Treasurer
Johnson County
2 N. Main St.
Cleburne, Texas 76033

RE: Auditor's Report – FY 24 Bail Bond Collateral

Summary

In accordance with Local Government Code Section 115.001, the Auditor's Office performed a review of the Bail Bond Collateral that is held in the County Treasurer's Office. To accomplish the audit, the Certificates of Deposit, Assignments of Securities, and the Deeds of Trust were examined.

Background

The Johnson County Bail Bond Board is tasked with ensuring that the various bonding agencies have sufficient collateral to guarantee the appearance of a defendant in a criminal case. The collateral is held by the County Treasurer's Office.

Scope

This engagement examined the Certificates of Deposit, Assignments of Securities, and the Deeds of Trust that are filed in the Treasurer's Office, to determine the validity of the documents follow the government code.

Objective

To review all collateral documents and ensure they are current, meet statutory minimums, and are properly recorded in the County Treasurer's Office.

Findings

There are no material findings. The documents that are on file with the Treasurer's Office are current and have been verified by the Auditor's Office.

Limitations

This review was limited in scope. We only examined the collateral for verification that minimum statutory requirements are met. In addition, we examined if the bonding agents have exceeded the collateral on hand.

Thank you and your staff for your courtesy and cooperation shown during the audit.

Sincerely,



Steven Watson
Johnson County Auditor