



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER

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DATE: 09/21/2021

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE EXIT REVIEW
FOR THE CRIMINAL DISTRICT ATTORNEY BUSINESS MANAGER**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED:

It is requested that the Commissioners Court receive and file the Auditor's Report of the Exit Review for the Criminal District Attorney (CDA) Business Manager.

BACKGROUND:

The exiting Criminal District Attorney Business Manager left county employment on July 16, 2021. The Auditor's Office conducted procedures to provide accountability for the transfer of authority to the incoming CDA Business Manager. The transfer of authority appears to be complete.

FISCAL IMPACT:

There is no direct fiscal impact associated with this item.

SUBMITTED BY: Auditor

PREPARED BY: S. Renee Tidwell
APPROVED BY: