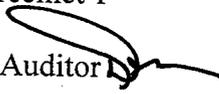




# COLLIN COUNTY

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Date: March 21, 2007  
To: Jerry Kunkle, Constable, Precinct 1  
From: Donald W. Cozad, County Auditor   
Subject: Fourth Quarter FY06 & First Quarter FY07 Audit Results - Final

Internal Audit personnel began an examination of books and records on February 19, 2007 for the County Auditor quarterly audit requirements. The audit objectives were to confirm county property and cash receipts were promptly accounted for, accurately recorded, safeguarded and disbursed properly.

The time period reviewed was July 1, 2006 through December 31, 2006. The scope of the audit entailed performing a cash count and a review of receipts, deposits, and disbursements.

During the review, we did not identify any substantive reportable problems with the office's financial controls within the audit period. The review was not intended to be a comprehensive examination of every procedure or activity.

The Constables office personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on March 20, 2007.

Please feel free to contact us with any questions or desired assistance.