



COLLIN COUNTY

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Date: June 24, 2009
To: Mr. Chuck Presley Sr., Constable, Precinct 3
From: Donald W. Cozad, County Auditor 
Subject: Second Quarter FY 2009 Audit Results – Final

An entrance conference was conducted with you on June 17, 2009 to start an examination of the books and records for the second quarter of FY 2009. 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 January 1, 2009 through March 31, 2009. The audit procedures included a review of deposits, disbursements, bank statements; bank reconciliations; and a fixed asset verification.

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 Constable 3 office personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on June 24, 2009.

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