



COLLIN COUNTY

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Date: June 11, 2010
To: Constable Joe Barton, Precinct 2
From: Jeff May, County Auditor 
Subject: Fourth Quarter FY09 and First Quarter FY10 Audit Results - Final

Internal audit began an examination of books and records on April 21, 2010 for the County Auditor quarterly audit requirements. The audit objectives were to ensure county property and cash receipts were promptly accounted for, accurately recorded, safeguarded and disbursed properly.

The time period reviewed was July 1, 2009 through December 31, 2009. The audit procedures included performing a cash count; a test of deposits, disbursements and bank reconciliations; and a fixed asset inventory.

During the review we did not identify any substantive reportable problems with the office's financial controls within the audit time period. The review was not intended to be a detailed study of every procedure or activity. Accordingly, the findings and recommendations presented in this report should not be considered as all-inclusive of areas where improvements may be needed.

Your office personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on May 17, 2010.

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