COLLIN COUNTY

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Date: June 22, 2010

To: Misty Brown, Development Services

From: Jeff May, County Auditor

Subject: Fourth Quarter FY09 and First & Second Quarters FY10 Audit Results - Final

Internal Audit personnel began an examination of books and records on June 9, 2010 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, 2009 through March, 2010. The scope of the audit entailed performing a cash count; review of receipts and deposits; fee schedules, environmental contracts; and fixed assets.

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 Development Services personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on June 22, 2010.

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