



COLLIN COUNTY

OFFICE OF COUNTY AUDITOR
2300 Bloomdale Road • Suite 3100
McKinney, Texas 75071
(972) 548-4731 • Metro (972) 424-1460
Fax (972) 548-4696

Date: May 18, 2011
To: Mr. Johnny Todd, Constable, Precinct 4
From: Jeff May, County Auditor 
Subject: First and Second Quarter FY11 Audit Result – Final

Internal Audit began an examination of the Constable 4 financial books and records on April 11, 2011 in accordance with Texas Local Government Code §115.002. The audit objectives were to provide reasonable assurance that receipts and disbursements were promptly accounted for, accurately recorded and properly disbursed, and that internal controls were sufficient to protect County assets.

This review covered the period between October 1, 2010 and March 31, 2011. The audit procedures included a cash count, a test of deposits and receipts, a verification of disbursements, a review of the fee schedule and an examination of other financial aspects of the Office.

During the review, we did not identify any substantive reportable problems with the financial controls within the audit period. This review was not intended to be a comprehensive examination of every procedure, activity, or control. Accordingly, the results of this report should not be considered inclusive of all areas where improvements may be needed.

Your Office personnel were extremely helpful and courteous in assisting with this review. An exit conference was held with you on May 5, 2011

Please feel free to contact us with any questions you may have.