



# COLLIN COUNTY

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Date: March 21, 2012  
To: Judy Florence, Myers Park and Event Center Manager  
From: Jeff May, County Auditor   
Subject: Third and Fourth Quarters FY11 Audit Result – Final

Internal Audit began an examination of the Myers Park financial books and records on January 9, 2012 in accordance with Texas Local Government Code §115.002. The audit objectives were to provide reasonable assurance receipts and disbursements were promptly accounted for, accurately recorded and properly disbursed, and the internal controls were sufficient to protect County assets.

This review covered the period between April 1, 2011 and September 30, 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 your 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 March 5, 2012.

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