

OFFICE OF COUNTY AUDITOR 200 S. McDonald Street • Suite 300 McKinney, Texas 75069 (972) 548-4731 • Metro (972) 424-1460 Fax (972) 548-4696

Date:

January 21, 2009

To:

Suzanne Wooten, 380th District Judge

From:

Donald W. Cozad, County Auditor

Subject:

380th District Court Asset Verification due to Elected Officer Change

An asset and cash verification review was initiated prior to the retirement and departure of Charles Sandoval, Collin County 380th District Judge. The asset and cash verification review was duplicated upon the swearing-in ceremony of the new judge, Suzanne Wooten.

The auditors identified and documented the physical assets on site. The County Auditor's Office shall continue to conduct similar reviews in conjunction with the change of administrative management personnel to ensure the safeguarding of county assets.

A review of inventoried items \$5,000 and over were taken along with highly attractive items that include satellite phones, video recorder/laser disk players, and/or portable data digital projections. During the review, we did not identify any inventoried items \$5,000 and over or highly attractive items assigned to the court.

The department was extremely helpful and courteous in assisting with our questions. If we may be of any help or you have any questions, please feel free to contract us.