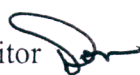




COLLIN COUNTY

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Date: January 21, 2009
To: Charles Presley, Constable – Precinct 3
From: Donald W. Cozad, County Auditor 
Subject: Constable 3 Change of Office Asset Verification

An asset verification review was initiated on December 31, 2008 for the departure of Constable Robert Bell. Another asset verification review was initiated on January 2, 2009, after the new constable, Charles Presley, was sworn in.

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 were unable to physically identify one patrol car which was in an independent vendor's paint shop. The patrol car was identified by referencing our County Purchase Order number which includes the Collin County asset number of the vehicle.

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 contact us.