



# COLLIN COUNTY

OFFICE OF COUNTY AUDITOR  
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April 16, 2021

Joseph Wright  
Constable – Precinct 4  
8585 John Wesley Drive, #100  
Frisco, Texas 75034

In accordance with Local Government code 114.043 and 115.002(b), a First Quarter 2021 Cash Count and Monthly Reporting Compliance Audit of the Constable – Precinct 4 department was conducted. The following procedures were performed:

- Counted all funds on hand and verified with the amount on the Cash Till Report.
- Counted the change fund and verified the amount with the General Ledger balance.
- Reviewed checks for endorsement and proper date.
- Reviewed the procedures for safeguarding the funds collected.
- Verified that monthly reports were submitted to the Auditor's office by the 15<sup>th</sup> calendar day of each month.

Based upon the procedures performed, there were no reportable items.

The time and assistance provided by the Constable – Precinct 4 and staff is greatly appreciated.

Sincerely,

Linda Riggs  
County Auditor



**Collin County Auditor**

**Compliance Audit Report Summary**

**Auditee: Constable 4**

**Audit Period: First Quarter FY2021**

**Cash Count**

**Yes      No**

A. Office is following the check endorsement policy.

**Comments:**

B. Total amount counted matches total amount on Till Report.

**Comments:**

C. Cash drawer change fund counted agrees with General Ledger.

**Comments:** This office does not have a change fund.

D. Cash, checks and receipts kept in a secured place.

**Comments:**

**Recommendation: N/A**

**Response: N/A**

**Monthly Reports**

**Yes      No**

A. Submitted by the 15th calendar day of the subsequent month.

**Comments:**

**Recommendation: N/A**

**Response: N/A**