

# GALVESTON COUNTY



## Office of County Auditor

Randall Rice CPA CISA CIO, County Auditor  
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P.O. Box 1418, Galveston, Texas 77553

(409) 770-5304

722 Moody Ave 4<sup>th</sup> Floor, Galveston, TX 77550

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July 5, 2016

Honorable Mark A. Henry, County Judge, and  
Members of the Commissioners Court

Honorable Mark A. Henry and Members of the Court:

Attached for your consideration is the internal audit report of the cash count and inventory of Constable, Precinct 1A – Bacliff.

Sincerely,

A handwritten signature in blue ink that reads "Rice CPA".

Randall Rice CPA  
County Auditor

cc: Honorable Rick Sharp

Attachment: Constable, Precinct 1A – Bacliff Cash Count and Inventory Report

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June 22, 2016

**To:** Honorable Rick Sharp  
Constable, Precinct 1A - Bacliff

**From:** Lauren Ramsey *LR*  
Compliance and Procedures Analyst

**Re:** Constable, Precinct 1A - Bacliff Cash Count and Inventory

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### Cash Count

A cash count of Constable, Precinct 1A - Bacliff was conducted on June 15, 2016. The objectives of the cash count were to determine if all the collections had been accounted for at the time of the surprise cash count and if the collections were properly handled.

This would include examining deposit warrants and the receipt book issued to the Constable's Office.

- All funds were accounted for at the time of the surprise cash count.

### Inventory

An asset inventory of Constable, Precinct 1A - Bacliff was conducted on June 15 and 20, 2016. The objectives of the inventory were to provide reasonable assurance that Galveston County assets assigned to the office of Constable, Precinct 1A - Bacliff had been accounted for at the time of the inventory.

- All assets were accounted for at the time of inventory.

We wish to thank Constable Sharp and his staff for their cooperation and assistance.

cc: Randall Rice CPA, County Auditor  
Kristin Bulanek CIA, First Assistant Auditing