

# GALVESTON COUNTY



## Office of County Auditor

Randall Rice CPA CISA CIO, County Auditor  
Kristin Bulanek CIA, First Assistant County Auditor

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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October 5, 2020

Honorable Mark A. Henry, County Judge, and  
Members of the Commissioners Court  
722 Moody Avenue  
Galveston, Texas 77550

Honorable Mark A. Henry and Members of the Court:

Attached to be received and filed is the internal audit report of the cash count and inventory of Constable, Precinct 2.

Sincerely,

**Randall Rice CPA**

Digitally signed by Randall Rice  
CPA  
Date: 2020.09.24 14:56:49 -05'00'

Randall Rice CPA  
County Auditor

cc: Honorable Jimmy Fullen

Attachment: Constable, Precinct 2 Cash Count and Inventory Report

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September 23, 2020

**To:** Honorable Jimmy Fullen  
Constable, Precinct 2

**From:** Jessica Kozma  
Internal Auditor I

**Re:** Constable, Precinct 2 Cash Count and Inventory

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### **Cash Count**

A cash count of Constable, Precinct 2 was conducted on September 2, 2020. 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 2 was conducted from September 3 through September 9, 2020. The objective of the inventory was to provide reasonable assurance that Galveston County assets assigned to the office of Constable, Precinct 2 had been accounted for at the time of the inventory.

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

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

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