

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 4th Floor, Galveston, TX 77550

July 18, 2017

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 2.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Jimmy Fullen

Attachment: Constable, Precinct 2 Cash Count and Inventory Report

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July 10, 2017

To: Honorable Jimmy Fullen
Constable, Precinct 2

From: Lauren Ramsey *LR*
Compliance and Procedures Analyst

Re: Constable, Precinct 2 Cash Count and Inventory

Cash Count

A cash count of Constable, Precinct 2 was conducted on June 13, 2017. 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 on June 13 and 16, 2017. 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.

Finding: A carmount radio remains in the personal vehicle of a retired employee.

Recommendation CONST-17-01: The office shall remove the radio from the personal vehicle and have it turned in to the Sheriff's Office.

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