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**

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 3.

Sincerely,

Randall Rice CPA

Digitally signed by Randall Rice CPA
Date: 2020.09.18 09:13:22 -05'00'

Randall Rice CPA
County Auditor

cc: Honorable Derreck Rose

Attachment: Constable, Precinct 3 Cash Count and Inventory Report

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September 17, 2020

To: Honorable Derreck Rose
Constable, Precinct 3

From: Jessica Kozma
Internal Auditor I

Re: Constable, Precinct 3 Cash Count and Inventory

Cash Count

A cash count of Constable, Precinct 3 was conducted on September 3, 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 3 was conducted on September 3 through September 11, 2020. The objective of the inventory was to provide reasonable assurance that Galveston County fixed assets assigned to the office of Constable, Precinct 3 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 Rose and his staff for their cooperation and assistance.

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