

# 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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August 1, 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 3.

Sincerely,

A handwritten signature in blue ink that reads "Rice CPA". The signature is stylized and includes a long horizontal flourish extending to the right.

Randall Rice CPA  
County Auditor

cc: Honorable Derreck Rose

Attachment: Constable, Precinct 3 Cash Count and Inventory Report

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July 13, 2017

**To:** Honorable Derreck Rose  
Constable, Precinct 3

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

**Re:** Constable, Precinct 3 Cash Count and Inventory

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### **Cash Count**

A cash count of Constable, Precinct 3 was conducted on June 28, 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 3 was conducted on June 28, 2017 and July 5, 2017. The objective of the inventory was to provide reasonable assurance that Galveston County assets assigned to the office of Constable, Precinct 3 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 Rose and his staff for their cooperation and assistance.

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