

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

August 13, 2018

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 for your consideration is the internal audit report of the cash count and inventory of Constable, Precinct 3.

Sincerely,

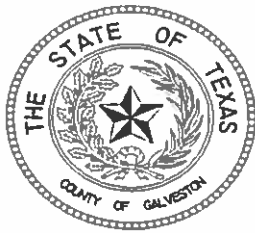
A handwritten signature in blue ink that reads "Rice CPA".

Randall Rice CPA
County Auditor

cc: Honorable Derreck Rose

Attachment: Constable, Precinct 3 Cash Count and Inventory Report

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August 2, 2018

To: Honorable Derreck Rose
Constable, Precinct 3

From: Michaelyn Dunaway
Internal Auditor I

Re: Constable, Precinct 3 Cash Count and Inventory

Cash Count

A cash count of Constable, Precinct 3 was conducted on July 12, 2018. 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 July 12, 2018 through July 25, 2018. 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.

- One radio base appears to have been replaced by a new radio base. The Auditor's Office is currently waiting on the Sherriff's Office to confirm they have the old radio base in their possession.
- All other 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