



**THE COUNTY OF GALVESTON**  
COUNTY AUDITOR'S OFFICE  
P.O. Box 1418  
GALVESTON, TEXAS 77553

**County Auditor**  
**Randall Rice CPA**  
CITP CISA CIO CBM DABFA CGMA

**Kristin Bulanek CIA**  
First Assistant, Director of Auditing

**Jeff Modzelewski CPA**  
First Assistant, Director of Accounting

September 15, 2015

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 (Galveston).

Sincerely,

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

Randall Rice CPA  
County Auditor

cc: Honorable Terry Petteway

Attachment: Constable, Precinct 3 (Galveston) Cash Count and Inventory Report



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September 08, 2015

**To:** Honorable Terry Petteway  
Constable, Precinct 3 (Galveston)

**From:** Eric Wolchko *EPW*  
Internal Auditor

**Re:** Constable, Precinct 3 (Galveston) Cash Count and Inventory

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### **Cash Count**

A cash count of Constable, Precinct 3 (Galveston) was conducted on September 01, 2015. 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 and in a timely manner.

This would include examining deposit warrants and the receipt book issued to the Constable's office.

- There were no funds on hand at the time of the surprise cash count.
- All receipts were up to date and accounted for.

### **Inventory**

An asset inventory of Constable, Precinct 3 (Galveston) was conducted on September 01, 2015. The objectives of the inventory were to provide reasonable assurance that Galveston County assets assigned to the office of Constable, Precinct 3 (Galveston) 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 Petteway and his staff for their cooperation and assistance.

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