



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

November 24, 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 (La Marque).

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable Derrick Rose

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



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September 9, 2015

To: Honorable Derrick Rose
Constable, Precinct 3 (La Marque)

From: Eric Wolchko
Internal Auditor

Re: Constable, Precinct 3 (La Marque) Cash Count and Inventory

Cash Count

A cash count of Constable, Precinct 3 (La Marque) was conducted on September 9, 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 (La Marque) was conducted on September 9, 2015. The objectives of the inventory were to provide reasonable assurance that Galveston County assets assigned to the office of Constable, Precinct 3 (La Marque) 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, Director of Auditing