

# GALVESTON COUNTY



## Office of County Auditor

Randall Rice CPA CISA CIO, County Auditor  
Jeff Modzelewski CPA, First Assistant Accounting  
Kristin Bulanek CIA, First Assistant Auditing

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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September 13, 2016

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 3A – La Marque.

Sincerely,

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

Randall Rice CPA  
County Auditor

cc: Honorable Derreck Rose

Attachment: Constable, Precinct 3A – La Marque Cash Count and Inventory Report

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September 7, 2016

Honorable Derreck Rose  
Constable, Precinct 3A – La Marque  
203 Vauthier Road  
La Marque, Texas 77568

Honorable Derreck Rose:

Attached is the final internal audit report of the cash count and inventory of Constable, Precinct 3A – La Marque. The report will be submitted to Commissioners Court on September 13, 2016.

We welcome the opportunity to discuss any material included in this report with you or your staff. Please contact Lori McWhirter, Internal Audit Manager, at extension 5356 to arrange a meeting.

Sincerely,

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

Randall Rice CPA  
County Auditor

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Attachment: Internal Audit Report

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September 7, 2016

**To:** Honorable Derreck Rose  
Constable, Precinct 3A – La Marque

**From:** Jordan Guss   
Information Systems Audit Team Lead

**Re:** Constable, Precinct 3A – La Marque Cash Count and Inventory of Assets

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### Cash Count

A cash count of Constable, Precinct 3A – La Marque was conducted on August 23, 2016. 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.

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### Inventory of Assets

An inventory of assets of Constable, Precinct 3A – La Marque was conducted on August 23 and September 7, 2016. The objectives of the inventory were to provide reasonable assurance that Galveston County assets assigned to the office of Constable, Precinct 3A – 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 Auditing