



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

Ron Chapa CPA
First Assistant, Director of Auditing

Jeff Modzelewski CPA
First Assistant, Director of Accounting

Latoya Jordan
First Assistant, I.T. Systems

April 29, 2014

Honorable Judge Mark A. Henry and
Members of the Commissioners' Court

Honorable Judge and Members of the Court:

Attached for your consideration is the internal audit report of Constable, Precinct 4. The audit was conducted in the period of October 7, 2013 through October 8, 2013.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable James Fullen

Attachment: Constable, Precinct 4 Audit Report



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

Ron Chapa CPA
First Assistant, Director of Auditing

Jeff Modzelewski CPA
First Assistant, Director of Accounting

Latoya Jordan
First Assistant, I.T. Systems

April 10, 2014

To: Honorable James Fullen
Constable, Precinct 4

From: Travis Leopolos
Internal Auditor I

Re: Constable, Precinct 4 Cash Count and Inventory

Cash Count

A surprise cash count of Constable, Precinct 4 was conducted on October 8, 2013. 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.

- 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 inventory of Constable, Precinct 4 was conducted on October 8, 2013. The objective of the inventory was to provide assurance Galveston County assets assigned to Constable, Precinct 4 were accounted for.

- All assets were accounted for at the time of inventory.

We wish to thank Constable Fullen and his staff for their cooperation and assistance.

cc: Randall Rice CPA, County Auditor
Ron Chapa CPA, First Assistant, Director of Auditing