

# 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 4<sup>th</sup> Floor, Galveston, TX 77550

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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 4.

Sincerely,

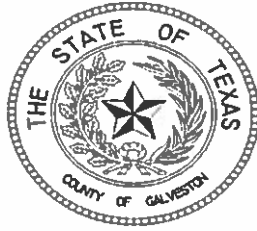
A handwritten signature in black ink that reads "R. Rice CPA". The signature is written in a cursive style.

Randall Rice CPA  
County Auditor

cc: Honorable Jerry Fisher

Attachment: Constable, Precinct 4 Cash Count and Inventory Report

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July 25, 2018

To: Honorable Jerry Fisher  
Constable, Precinct 4

From: Lillian Arredondo  
Internal Auditor

Re: Constable, Precinct 4 Cash Count and Inventory

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### Cash Count

A cash count of Constable, Precinct 4 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 4 was conducted from July 12, 2018 through July 24, 2018. The objective of the inventory was to provide reasonable assurance that Galveston County assets assigned to the office of Constable, Precinct 4 had been accounted for at the time of the inventory.

- One handheld radio was reportedly turned in to the Sheriff's Office. The Auditor's Office is currently waiting on the Sheriff's Office to confirm.
- All other assets were accounted for at the time of inventory.

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

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