



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

August 18, 2015

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

Honorable Judge and Members of the Court:

Attached for your consideration is the internal audit report of the cash count and inventory of
Constable, Precinct 4- League City.

Sincerely,

A handwritten signature in blue ink, appearing to read "RRice CPA".

Randall Rice CPA
County Auditor

cc: Honorable Jerry Fisher

Attachment: Constable, Precinct 4- League City Cash Count and Inventory Report



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July 28, 2015

To: Honorable Jerry Fisher
Constable, Precinct 4- League City

From: Madeline Walker
Compliance Audit Team Lead

Re: Constable, Precinct 4- League City Cash Count and Inventory

Cash Count

A cash count of Constable, Precinct 4- League City was conducted on June 5, 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.

- All funds were accounted for at the time of the surprise cash count.

Inventory

An asset inventory of Constable, Precinct 4- League City was conducted June 5- July 28, 2015. The objectives of the inventory was to provide reasonable assurance that Galveston County assets assigned to the office of Constable, Precinct 4- League City were accounted for at the time of the inventory.

- All 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, Director of Auditing