



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

December 10, 2013

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 6. The audit was conducted in the period of November 18, 2013.

Sincerely,

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

Randall Rice CPA
County Auditor

cc: Honorable William Comeaux

Attachment: Constable, Precinct 6 Audit Report



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November 25, 2013

Honorable William Comeaux
Constable, Precinct 6
946 Noble Carl Rd.
Crystal Beach, TX 77650

Re: Cash Count and Inventory Audit Report

Honorable William Comeaux:

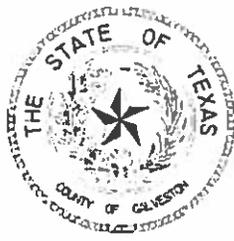
Attached is the internal audit report of Constable, Precinct 6 that was conducted on November 18, 2013. The report is being presented for your review.

The report is scheduled to go to Commissioner's Court on December 10, 2013. We are willing to discuss any material included in this report with you or your staff. Please contact Ron Chapa at extension 5302 if you would like to schedule an exit conference.

Sincerely,

Randall Rice CPA
County Auditor

Attachment: Draft Internal Audit Report



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November 25, 2013

To: Honorable William Comeaux
Constable, Precinct 6

From: Travis Leopulos
Internal Auditor I

Re: Constable, Precinct 6 Cash Count and Inventory

Cash Count

A cash count of Constable, Precinct 6 was conducted on November 18, 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.

This would include examining deposit warrants and the receipt book issued to the Constable's office.

- All collections were accounted for at the time of the surprise cash count.
- All receipts were up to date and accounted for.

Inventory

An asset inventory of Constable, Precinct 6 was conducted on November 18, 2013. The objectives of the inventory were to provide reasonable assurance that Galveston County assets assigned to the office of Constable, Precinct 6 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 Comeaux and his staff for their cooperation and assistance.

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