

# GALVESTON COUNTY



## Office of County Auditor

Randall Rice CPA CISA CIO, County Auditor  
Madeline Walker CPA CFE, 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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March 6, 2023

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 close out for Constable James Fullen, Precinct 2.

Sincerely,

*Randall Rice CPA* Digitally signed by Rice, Randall  
Date: 2023.02.21 12:04:40 -06'00'  
Randall Rice CPA  
County Auditor

cc: Honorable Paul Edinburgh

Attachment: Constable James Fullen, Precinct 2 Close-Out Audit Report

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February 10, 2023

**To:** Honorable Paul Edinburgh  
Constable, Precinct 2

**From:** Randall Rice CPA  
Galveston County Auditor

**Re:** Constable James Fullen, Precinct 2 Closeout

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### **Cash Count**

A cash count of Constable, Precinct 2 was conducted on February 7, 2023 at the Santa Fe location and February 9, 2023 at the Galveston location. 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 James Fullen, Precinct 2.

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

### **Inventory**

An asset inventory of Constable James Fullen, Precinct 2 was conducted February 7, 2023 to February 10, 2023 at the Santa Fe location and at the Galveston location. The objective of the inventory was to provide reasonable assurance Galveston County assets assigned to the Constable James Fullen, Precinct 2 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 Fullen and his staff for their cooperation and assistance.

cc: Madeline Walker CPA CFE, First Assistant County Auditor