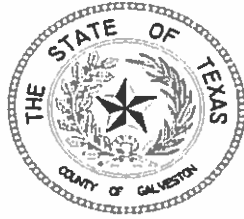


GALVESTON COUNTY



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 4th Floor, Galveston, TX 77550

January 28, 2019

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 to be received and filed is the internal audit report for the cash count and inventory of the Personal Bond & Collections Office.

Sincerely,

Randall Rice
CPA

Digitally signed by Randall Rice CPA
DN: cn=Randall Rice CPA, o=Galveston
County, ou=County Auditor,
email=randall.rice@co.galveston.tx.us, c=US
Date: 2019.01.14 15:38:46 -06'00'

Randall Rice CPA
County Auditor

cc: Barbara Pinegar, Assistant Director of Personal Bond & Collections

Attachment: Personal Bond & Collections Cash Count and Inventory Audit Report

GALVESTON COUNTY



Office of County Auditor

Randall Rice CPA CISA CIO, County Auditor
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December 20, 2018

To: Barbara Pinegar
Assistant Director of Personal Bond & Collections

From: Randall Rice CPA
Galveston County Auditor

Re: Personal Bond & Collections Cash Count and Inventory

Cash Count

A cash count of Personal Bond & Collections was conducted on December 19, 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 Personal Bond & Collections Office.

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

Inventory

An asset inventory of Personal Bond & Collections was conducted on December 19, 2018. The objective of the inventory was to provide reasonable assurance that Galveston County assets assigned to the Personal Bond & Collections Office had been accounted for at the time of the inventory.

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

We wish to thank Ms. Pinegar and her staff for their cooperation and assistance.

cc: Kristin Bulanek CIA, First Assistant County Auditor