

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 11, 2021

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 Jerry Fisher, Precinct 4.

Sincerely,

Randall Rice CPA

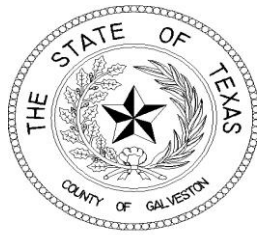
Digitally signed by Randall Rice
CPA
Date: 2020.12.30 17:32:45 -06'00'

Randall Rice CPA
County Auditor

cc: Honorable Justin West

Attachment: Constable Jerry Fisher, Precinct 4 Close-Out Audit Report

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December 30, 2020

To: Honorable Justin West
Constable, Precinct 4

From: Jessica Kozma
Internal Auditor I

Re: Constable Jerry Fisher, Precinct 4 Close-Out Cash Count and Inventory

Internal Audit (IA) conducted a close out cash count and inventory of assets of Constable Jerry Fisher, Precinct 4 on December 29, 2020. 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. The objective of the inventory was to locate all Galveston County assets assigned to Constable Jerry Fisher, Precinct 4.

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