

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

September 9, 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 of the cash count of the Department of Court Collections.

Sincerely,

Randall Rice CPA

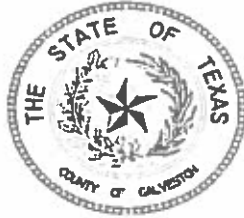
Digitally signed by Randall Rice CPA
DN: cn=Randall Rice CPA, o=Galveston County, ou=County
Auditor, email=randall.rice@co.galveston.tx.us, c=US
Date: 2019.09.03 09:02:18 -05'00'

Randall Rice CPA
County Auditor

cc: Aaron Johnson

Attachment: Department of Court Collections Internal Audit Report

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

August 30, 2019

Aaron Johnson
Director of Personal Bonds & Collections
600 W. 59th Street, Suite 1500
Galveston, Texas 77551

Dear Mr. Johnson:

Attached is the internal audit report of the cash count of the Department of Court Collections. The report will be submitted to Commissioners Court on September 9, 2019.

We welcome the opportunity to discuss any material included in this report with you or your staff. Please contact Lori McWhirter, Internal Audit Manager, at extension 5356 to arrange a meeting.

Sincerely,

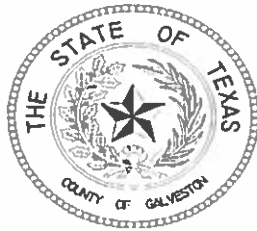
Randall Rice CPA

Randall Rice CPA
County Auditor

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: 2019.09.03 09:01:07 -05'00'

Attachment: Internal Audit Report

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

August 30, 2019

To: Mr. Aaron Johnson
Director of Personal Bonds & Collections

From: Randall Rice
County Auditor CPA

Re: Court Collections Surprise Cash Count

Cash Count

A surprise cash count of the Department of Court Collections was conducted on August 30, 2019. The objective of the cash count was 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.

- All funds were accounted for at the time of the surprise cash count.
- All collections were properly handled and in a timely manner.

I wish to thank Mr. Johnson and his staff for their cooperation and assistance.

cc: Randall Rice CPA, County Auditor
Kristin Bulanek CIA, First Assistant County Auditor