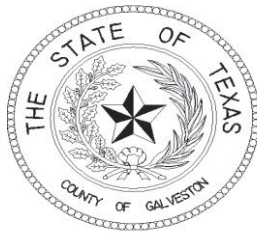


# GALVESTON COUNTY



## 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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January 17, 2025

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 reviewed and filed is the internal audit report of the close out for Constable Rick Sharp, Precinct 1.

Sincerely,

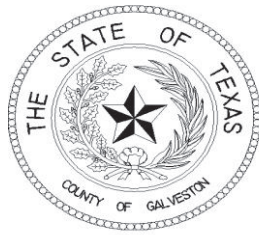
*Randall Rice CPA*

Randall Rice CPA  
County Auditor

cc: Honorable Blake Patten

Attachment: Constable Rick Sharp, Precinct 1 Close-Out Audit Report

# GALVESTON COUNTY



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January 2, 2025

**To:** Honorable Blake Patten  
Constable, Precinct 1

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

*Randall Rice CPA*

**Re:** Constable Rick Sharp, Precinct 1 Closeout

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### **Cash Count**

A cash count of Constable, Precinct 2 was conducted on December 16, 2024 at the Bacliff 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 Rick Sharp, Precinct 1.

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

### **Inventory**

An asset inventory of Constable Rick Sharp, Precinct 1 was conducted December 16, 2024 at the Bacliff location. The objective of the inventory was to provide reasonable assurance Galveston County assets assigned to the Constable Rick Sharp, Precinct 1 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 Sharp and his staff for their cooperation and assistance.

cc: Madeline Walker CPA CFE, First Assistant County Auditor